

**PERMANENT PRODUCTIVITY PROCESS  
IMPROVEMENT PROJECT  
(P<sup>3</sup>I)**

JOSEPH LYDE GRAHAM, III

PEE DEE MENTAL HEALTH CENTER

A Community Mental Health Center under the South Carolina Department of Mental Health

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**STATE DOCUMENTS**

# **TABLE OF CONTENTS**

## **I. Introduction**

## **II. Review of Management Team Roles and Data Needs**

## **III. Philosophy and Methodology**

## **IV. Introduction of Permanent Productivity Process Improvement**

## **V. The Establishment of P<sup>3</sup>I**

### **A. Identification of a Macro-Measurable Area**

### **B. Evaluating Individual Areas**

### **C. Establishing a Micro-Level Evaluation**

## **VI. Results**

## **VII. Summary and Conclusion**

## **Appendix A**

## **Appendix B**

## **Appendix C**

## **Appendix D**

## **I. INTRODUCTION**

Process improvement is a methodology for enhancing an organization's effectiveness (cover, Flanigan and Scott). At Pee Dee Mental Health Center (PDMHC), process improvement is a continual process whereby concepts are formulated from daily operations and then used to implement plans which are synergistic to the mission, vision, and goals of the South Carolina Department of Mental Health (SCDMH) as well as the complimentary goals of our community mental health center (CMHC). This project's goal is to enable our management team to reliably monitor our service delivery. Why does PDMHC need to monitor our service delivery, and what are the indicators which allow us to determine whether or not we are meeting our goals? Ongoing budgetary concerns, coupled with the reduction of state inpatient mental health facilities, necessitate PDMHC to effectively use resources generated from operations to keep mentally ill people in their home communities. The initial products we are using to reliably evaluate our delivery are four reports (appendices in order): 1) A Center-level Service Delivery Report, 2) a By-Location Service Delivery Report, 3) a Staff Productivity Report, and 4) an Active Client Service Report. The reports (appendices 3 and 4) which contained individual employee and patient information have been edited so as not to disclose personal or medically confidential information.

## **II. REVIEW OF MANAGEMENT TEAM ROLES AND DATA NEEDS**

The executive management team of PDMHC is:

- 1) The Executive Director - Charged with overall center management.
- 2) The Assistant Director – In charge of outpatient clinical operations.
- 3) The Administrator – Responsible for all non-clinical operations.
- 4) The Medical Director – Chief Psychiatrist who supervises the medical doctors and nurse practioners.
- 5) Five Senior-Level Clinical Staff – Included are: The Senior Clinic Director, the Children and Adolescent Services Program Manager, the Community Support Program Director, the Director of Emergency/Crisis Services and the Quality Assurance Coordinator.

SCDMH has an extensive Client Information System (CIS). This system contains information relating to virtually every personal characteristic (e.g. race, age, sex, etc.), personal financial information (e.g. self-pay, insurance, Medicaid, Medicare, etc.), clinical diagnosis, etcetera. In addition, it serves as the data-entry system to submit billings to the appropriate payment source. This second part of the CIS contains information regarding the provider of the service (e.g. staff identification number, type of service they are qualified to provide, etc.), date(s) of



service, the type of service provided and respective charge, and the information pertaining to the staff that enters the services into the system. There are hundreds of individual data points in the numerous database tables and virtually no limit to the number of combinations and types of information that can be retrieved from the system by utilizing database reporting programs. The key is to create reports which are succinct and concise so outcomes are easily measured.

### **III. PHILOSOPHY AND METHODOLOGY**

The management philosophy and vision of our Executive Director (Mr. Willie L. Bethune) is, "for this center to be a community mental health center without walls." We will be a proactive CMHC that fully integrates our service delivery into the community; whether in schools, faith-based organizations, local hospitals and community care facilities, in the home or in an outpatient setting. We will remain focused in the utilization of appropriated and center-generated revenues to keep people in their home communities with family and friends. The intent behind this project is to create the means for this management team to formulate and evaluate objectives.

The initial intent involved a system of reports from the client information system to provide the essential information effectively and efficiently manage business operations. Additionally, we have fostered an environment to improve

upon these initial reports and look for better ways to manage based on solid outcome measures.

#### **IV. INTRODUCTION OF PERMANENT PRODUCTIVITY PROCESS IMPROVEMENT (P<sup>3</sup>I)**

The term Permanent Productivity Process Improvement is not a new management concept. It represents a means to establish continually more stringent goals. When an organization meets one goal, it raises the bar. It generates an environment that keeps complacency at bay and yields higher productivity through improved management. In the introduction, it was stated that prior and ongoing budgetary reductions (SCDMH will fall below FY97 funding levels in the Governor's FY06 budget), coupled with the reduction of state inpatient mental health facilities, make it necessary for PDMHC to expand programming to keep people in our community. The best way for our center to overcome reductions to state-appropriated funds is to require increased productivity from clinical services. The budget of PDMHC is approximately 60 to 65 percent from revenues that are generated through providing and charging for services. Our paradigm had to shift from looking at "how the budget effects us," to looking at "how we can affect the budget." But how do we do that?

## V. THE ESTABLISHMENT OF P<sup>3</sup>I

### A. Identification of a Macro-Measurable Area

The first step of was to look at current productivity. We needed a way of looking at one or two pages of data to make an initial determination of current revenue production. This led to the Center-level Service Delivery Report (appendix A). This report gives management a summary by service in three parts. The first shows the most recent month of service, broken out by service type provided and by the payment type (e.g. no insurance, insurance, etc). The second section provides a monthly summary of services provided for each service and monthly totals of all services. The last section portrays monthly total information in a bar graph to demonstrate overall performance over time. This top-level viewing of service provision provides us a starting point for management interpretation. We can utilize this report to extrapolate how much we are able to generate for each working day (on an hourly basis, if required) and to further analyze averages for each month and then as an aggregate for the year. For example, in the month of July, the resulting amount from billable services was \$626,863. Dividing this by the number of working days in that month (21 days) gives the product of \$29,851 per day. If you look at the data presented, the total billing for the first six months was \$4,527,274 and there were 122 working days: The daily average year-to-date was \$37,109 per day. This allows us to formulate a budget forecast based on prior-

year averages. Another measure is to look at the ratio of billing to full time equivalent (FTE) positions. In July the PDMHC had 170 FTEs; that resultant ratio was \$3,687 per FTE, per month. In December we ended the month with 202 FTE; that resultant ratio was \$3,757 per FTE per month.

### B. Evaluating Individual Areas

To begin a more intricate and similar analysis of data, it was necessary to generate a report that mirrored the center level report. The management team needed one that was broken down by each billing location. The By-Location Service Delivery Report (appendix B) brings a summary by location by service containing the same three areas as on the Center-Level report: 1) recent month, 2) monthly summaries, and 3) a graphical depiction of total service delivery by month. Management team members could easily review their individual areas and how they measured up to similar billing locations.

### C. Establishing a Micro-Level Evaluation

This spurred the need to look deeper into the amount of services an individual clinical or medical staff member provides. The third report (appendix C) is the Staff Productivity Report. This report is one page per staff member. It shows key data about the staff member: staff identification number and name, the time frame of the report, the number of scheduled-, leave-, and available-hours are in the top portion of the page. The center section of the report is broken into the

two familiar areas: The service type and amount and then a breakdown by payment type. The bottom portion yields an overall productivity percentage of that individual staff and shows the number of cases assigned, the number of clients they served and the total number of contacts that were made during that time period.

In an effort to provide the members of the management team enough information to pass on to subordinate supervisors and staff, there was an introduction of fourth report in November and December 2004. The Active Client Service Report (appendix D) shows the assigned caseload grouped by each clinician. Under each clinician is a listing of each patient, the respective admission date, age, their DSM-IV diagnosis, a race and sex indicator, the date of last service they were provided, the last physician appointment and their respective last contact. To aid effective case management, if any client has not been contacted in the last 90 days, the program places an arrow to the far right of the page.

## **VI. RESULTS**

As the title Permanent Productivity Process Improvement suggests, this project is a starting point. These four reports (referred to as core reports) have partially answered management's need for benchmarking points to begin improvement. It has also brought into question the accuracy of data and the

increased emphasis of reducing errors in data-entry and the average time from service delivery to ticket entry into the client information system.

Our team began monthly review of these four reports in August 2004. Since that time, PDMHC's average billing has increased almost \$10,000 per day. Through the year, we will be able to realize approximately \$700,000 in additional billable services. The number of cases that have not been contacted in the last 90 days has decreased from 414 to 307 since the fourth report was added to the core reporting function.

This is only the beginning. SCDMH requires our FY06 budget to be activity-based. Activities will be measured by outcomes based on funds allocated and generated by each functional area. This will be in conjunction with expected expenditures and SCDMH key performance indicators (commonly referred to as the "Dashboard Indicators"): (e.g. reduction of bed-day utilization, reduction of inpatient admissions, reduction of emergency room waiting times in the catchment area, etc). The four core reports will enable a comprehensive revenue forecast for each activity in the budget.

These core reports have suggested a need to look at other types of items that affect productivity. They do not increase our cost or the time it takes to provide services. Since the August implementation of these reports, I have begun to research additional areas which can impact productivity. These areas include

appointment scheduling, clients not coming to appointments, reducing the average time it takes to enter data into the system. Of equal importance is the reduction of data entry errors and intake mistakes. The list continues to grow. As we begin meeting initial goals, we will continue looking at the same thing in a different way- Permanent Productivity Process Improvement.

## **VII. SUMMARY AND CONCLUSION**

This project is the prologue, not the epilogue. It demonstrates the beginning of a sustainable process improvement program; the establishment of key benchmarks and expectations for each service area and a capability to routinely monitor performance with out expending additional resources. While this project does not have all of the answers to the problems of increased productivity, it is a way to begin. It will allow our managers to effectively monitor the production of clinical and medical services that we provide to the citizens in our community and state.

## APPENDIX A



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**BRIC Summary by Service**

For primary payors 02-03-04-05-07

**3E PEE DEE MHC**

**12/2004**

	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		06 - MEDICARE		07 - NO CHARGE		TOTAL	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001 - COUNSELING	29.00	\$940.00	6.00	\$684.00	69.25	\$7,666.50	0.00	\$0.00	0.00	\$0.00	104.25	\$9,290.50
H002 - ADDRESS	223.00	\$8,667.00	77.50	\$8,680.00	515.75	\$67,680.00	0.00	\$0.00	4.50	\$0.00	820.75	\$75,017.00
H003 - IND THER	85.00	\$3,949.00	80.00	\$8,800.00	562.00	\$61,820.00	16.00	\$1,760.00	6.00	\$0.00	749.00	\$76,329.00
H004 - FMA THER	5.50	\$347.00	11.50	\$1,127.00	100.00	\$9,800.00	0.00	\$0.00	1.00	\$0.00	118.00	\$11,274.00
H005 - GR THER	73.00	\$1,005.00	59.00	\$1,880.00	312.83	\$11,640.00	75.00	\$2,740.00	5.00	\$0.00	524.83	\$17,265.00
H006 - IND	78.50	\$222.50	0.00	\$0.00	2,129.92	\$27,690.00	0.00	\$0.00	13.25	\$0.00	2,323.67	\$27,912.50
H007 - MH CLUB	1,450.25	\$1,515.00	0.00	\$0.00	13,461.70	\$175,002.75	0.00	\$0.00	16.25	\$0.00	14,928.20	\$176,517.75
H008 - MBI TAB	43.50	\$230.00	0.00	\$0.00	94.00	\$3,196.00	0.00	\$0.00	0.00	\$0.00	137.50	\$3,426.00
H009 - MBSADA	11.75	\$415.48	3.00	\$1,060.82	77.50	\$18,149.80	39.25	\$12,914.38	4.75	\$0.00	136.25	\$32,640.48
H010 - MED MON	35.50	\$944.00	11.25	\$1,620.00	125.58	\$18,072.00	30.00	\$4,320.00	4.50	\$0.00	206.83	\$24,956.00
H012 - PMA	71.02	\$5,291.00	34.25	\$7,535.00	184.00	\$40,480.00	51.25	\$11,275.00	1.00	\$0.00	341.52	\$64,681.00
H015 - PMA-APRN	14.75	\$664.00	1.50	\$264.00	31.75	\$5,588.00	8.25	\$1,452.00	0.00	\$0.00	56.25	\$7,968.00
H015 - COMM SUPPO	19.00	\$145.00	0.00	\$0.00	161.25	\$13,545.00	0.00	\$0.00	0.00	\$0.00	180.25	\$13,690.00
H017 - SPD	16.00	\$1,119.00	6.75	\$1,377.00	44.00	\$8,976.00	0.00	\$0.00	1.25	\$0.00	68.00	\$11,472.00
H018 - IPS	31.00	\$2,790.00	0.00	\$0.00	181.75	\$16,357.50	0.00	\$0.00	0.00	\$0.00	212.75	\$19,147.50
H020 - STAD	141.50	\$62.00	0.00	\$0.00	2,188.25	\$70,024.00	0.00	\$0.00	0.00	\$0.00	2,329.75	\$70,086.00
H021 - PMS	2.75	\$20.00	0.75	\$114.00	9.00	\$1,368.00	0.00	\$0.00	0.00	\$0.00	12.50	\$1,602.00
H030 - TOM	1.25	\$41.00	5.75	\$805.00	32.25	\$4,515.00	0.00	\$0.00	0.00	\$0.00	39.25	\$5,361.00
H031 - TOM	24.00	\$951.00	5.00	\$700.00	60.00	\$8,400.00	0.00	\$0.00	2.75	\$0.00	91.75	\$10,051.00
H032 - CM	9.75	\$1,090.00	20.00	\$3,120.00	93.17	\$14,508.00	0.00	\$0.00	0.75	\$0.00	123.67	\$18,718.00
H038 - CG	0.00	\$0.00	0.00	\$0.00	18.00	\$648.00	0.00	\$0.00	0.00	\$0.00	18.00	\$648.00
H037 - CM-STAFFIN	0.50	\$62.00	0.00	\$0.00	6.00	\$744.00	0.00	\$0.00	0.00	\$0.00	6.50	\$806.00
H051 - WRAP	32.00	\$1,363.00	0.00	\$0.00	986.73	\$78,940.00	0.00	\$0.00	0.00	\$0.00	1,018.73	\$80,303.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004
H001	\$5,766.00	\$11,820.50	\$11,500.50	\$13,775.00	\$12,677.00	\$9,290.50
H002	\$56,906.00	\$80,263.00	\$87,219.00	\$92,198.00	\$84,059.00	\$75,017.00
H003	\$30,489.00	\$56,167.00	\$73,664.00	\$94,755.00	\$93,143.00	\$76,329.00
H004	\$9,829.00	\$13,921.00	\$13,615.00	\$13,601.00	\$12,081.00	\$11,274.00
H005	\$16,716.00	\$8,330.00	\$15,189.00	\$18,084.00	\$13,936.00	\$17,265.00
H006	\$42,769.00	\$25,921.50	\$23,644.00	\$26,586.75	\$20,805.00	\$27,912.50
H007	\$189,502.00	\$208,593.50	\$200,611.75	\$195,864.50	\$190,071.25	\$176,517.75
H009	\$2,789.00	\$3,829.00	\$4,637.00	\$3,985.00	\$3,625.00	\$3,426.00
H010	\$22,384.94	\$25,841.39	\$27,950.95	\$32,228.79	\$32,593.84	\$32,540.48
H011	\$21,482.00	\$27,192.00	\$25,419.00	\$28,686.00	\$25,258.00	\$24,956.00
H012	\$45,041.00	\$53,185.00	\$55,005.00	\$68,430.00	\$66,416.00	\$64,581.00
H013	\$6,093.00	\$8,174.00	\$9,863.00	\$9,744.00	\$8,495.00	\$7,968.00
H015	\$19,201.00	\$14,860.00	\$13,952.00	\$13,759.00	\$13,576.00	\$13,690.00
H017	\$10,760.00	\$11,615.00	\$12,195.00	\$13,782.00	\$12,540.00	\$11,472.00
H018	\$23,809.00	\$23,962.50	\$16,042.50	\$22,072.50	\$18,369.00	\$19,147.50
H020	\$65,598.00	\$65,874.00	\$67,940.00	\$67,250.00	\$75,158.00	\$70,086.00
H021	\$230.00	\$1,186.00	\$1,410.00	\$840.00	\$614.00	\$1,502.00

Created: 08/02/2004 Modified: 01/25/2005

Author: DMD45

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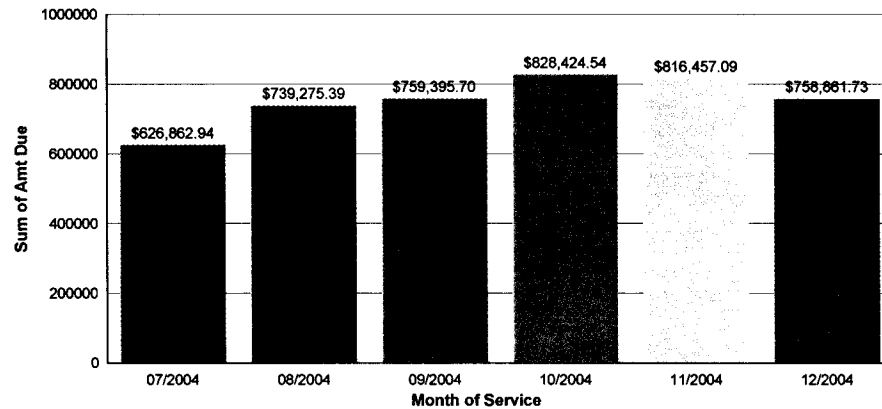
Page 1 of 2

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	<u>07/2004</u>	<u>08/2004</u>	<u>09/2004</u>	<u>10/2004</u>	<u>11/2004</u>	<u>12/2004</u>
H030	\$1,157.00	\$3,010.00	\$5,082.00	\$7,718.00	\$6,689.00	\$5,361.00
H031	\$15,127.00	\$9,159.00	\$8,311.00	\$7,243.00	\$7,365.00	\$10,051.00
H032	\$15,235.00	\$46,554.00	\$37,825.00	\$32,392.00	\$26,246.00	\$18,718.00
H036	\$108.00	\$637.00	\$0.00	\$1,512.00	\$1,886.00	\$648.00
H037	\$31.00	\$1,364.00	\$1,178.00	\$1,056.00	\$310.00	\$806.00
H061	\$2,240.00	\$37,216.00	\$47,142.00	\$62,862.00	\$90,544.00	\$80,303.00
H062	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
H063	\$23,560.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00
H064	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$626,862.94	\$739,275.39	\$759,395.70	\$828,424.54	\$816,457.09	\$758,861.73

**Amount Due by Month of Service**



Created: 08/02/2004 Modified: 01/25/2005

Author: DMD45

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\*(Budget Income Review

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 (\_trans.srv1) in "H0" to "H100" or (\_trans.srv1) in "0" to "100" and  
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## APPENDIX B

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**D01 C&A OUTPATIENT SERVICE**

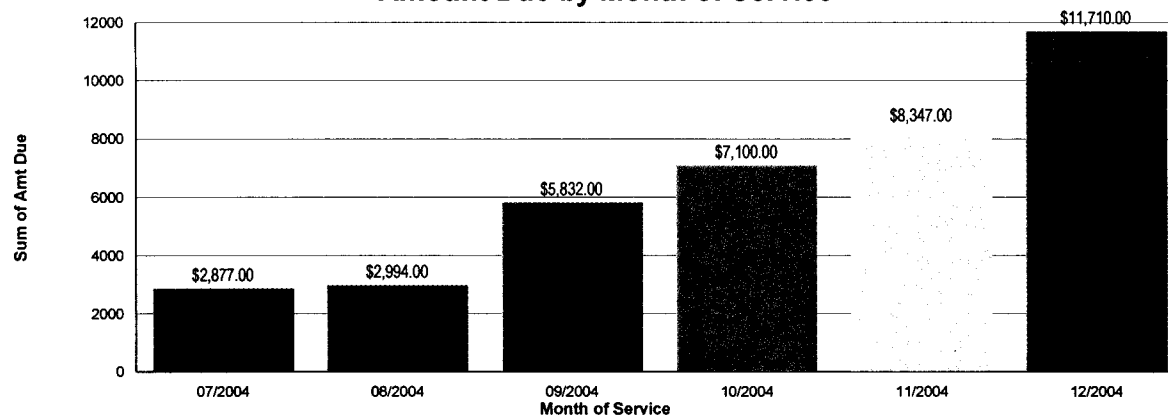
**Most Recent  
Month Breakdown**

	12/2004									
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H002	4.50	\$347.00	3.50	\$392.00	35.00	\$3,920.00	0.00	\$0.00	43.00	\$4,659.00
H003	0.00	\$0.00	0.00	\$0.00	19.00	\$2,090.00	0.00	\$0.00	19.00	\$2,090.00
H004	0.00	\$0.00	0.00	\$0.00	7.00	\$686.00	0.00	\$0.00	7.00	\$686.00
H012	1.25	\$222.00	1.25	\$275.00	12.25	\$2,695.00	0.00	\$0.00	14.75	\$3,192.00
H017	0.00	\$0.00	0.75	\$153.00	2.50	\$510.00	0.25	\$0.00	3.50	\$663.00
H030	0.00	\$0.00	0.75	\$105.00	2.25	\$315.00	0.00	\$0.00	3.00	\$420.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$57.00	\$0.00	\$114.00	\$114.00	\$0.00	\$285.00
H002	\$1,400.00	\$898.00	\$2,524.00	\$3,924.00	\$3,702.00	\$4,659.00	\$17,107.00
H003	\$110.00	\$385.00	\$2.00	\$330.00	\$442.00	\$2,090.00	\$3,359.00
H004	\$196.00	\$0.00	\$147.00	\$245.00	\$147.00	\$686.00	\$1,421.00
H011	\$72.00	\$36.00	\$0.00	\$36.00	\$0.00	\$0.00	\$144.00
H012	\$715.00	\$937.00	\$1,980.00	\$1,982.00	\$2,824.00	\$3,192.00	\$11,630.00
H017	\$306.00	\$408.00	\$867.00	\$208.00	\$309.00	\$663.00	\$2,761.00
H030	\$0.00	\$0.00	\$0.00	\$105.00	\$809.00	\$420.00	\$1,334.00
H032	\$78.00	\$273.00	\$312.00	\$156.00	\$0.00	\$0.00	\$819.00
Total	\$2,877.00	\$2,994.00	\$5,832.00	\$7,100.00	\$8,347.00	\$11,710.00	\$38,860.00

**Amount Due by Month of Service**



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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Page 2 of 2

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({\_trans.locat} = {\_Locat}) and

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**D02 DARLINGTON OUTREACH**

**Most Recent  
Month Breakdown**

	12/2004					
	02 - CLIENT SELF PAY		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H004	0.00	\$0.00	1.00	\$98.00	1.00	\$98.00
H005	0.00	\$0.00	31.00	\$840.00	31.00	\$840.00
H006	0.00	\$0.00	54.00	\$702.00	54.00	\$702.00
H012	0.00	\$0.00	6.25	\$1,375.00	6.25	\$1,375.00
H001	10.00	\$9.00	287.00	\$22,960.00	297.00	\$22,969.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$171.00	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.00
H003	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
H004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00	\$98.00
H005	\$0.00	\$0.00	\$200.00	\$0.00	\$160.00	\$840.00	\$1,200.00
H006	\$650.00	\$325.00	\$52.00	\$325.00	\$0.00	\$702.00	\$2,054.00
H012	\$110.00	\$330.00	\$385.00	\$550.00	\$1,214.00	\$1,375.00	\$3,964.00
H017	\$51.00	\$51.00	\$51.00	\$0.00	\$204.00	\$0.00	\$357.00
H032	\$195.00	\$1,679.00	\$1,248.00	\$156.00	\$78.00	\$0.00	\$3,356.00
H061	\$1,280.00	\$16,080.00	\$18,120.00	\$16,880.00	\$22,884.00	\$22,969.00	\$98,213.00
H063	\$11,200.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00
Total	\$13,657.00	\$19,095.00	\$20,056.00	\$17,911.00	\$24,540.00	\$25,984.00	\$121,243.00

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

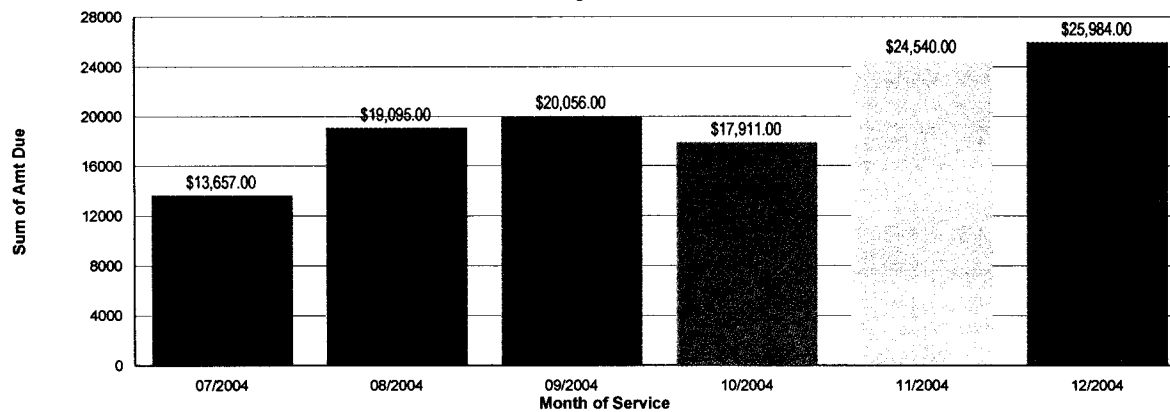
\*(Budget Income Review

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**Record Selection Criteria:**

IsNull ({trans.cancel}) and  
{trans.recnum} = {trans.mfmrrec} and  
{trans.srv1} in "H0" to "H100" or  
{trans.srv1} in "0" to "100" and  
{trans.srvdte} in {?Beg Date} to {?End Date} and  
{trans.dmhfacil} = {?DMH} and  
{trans.locat} = {?Locat} and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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## Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.trfmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

Printed: 01/24/2005

Run By: JOG16

**BRIEF Summary by Location by Service**

for primary payors 02, 03, 04,

**3E PEE DEE MHC**

**D05 DARLINGTON CO MHC**

**Most Recent  
Month Breakdown**

**12/2004**

	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	9.50	\$29.00	2.00	\$228.00	9.00	\$1,026.00	0.00	\$0.00	0.00	\$0.00	20.50	\$1,283.00
H002	27.50	\$204.00	5.50	\$616.00	24.50	\$2,744.00	0.00	\$0.00	1.00	\$0.00	58.50	\$3,564.00
H003	28.00	\$77.00	3.00	\$330.00	21.50	\$2,365.00	5.00	\$550.00	0.00	\$0.00	57.50	\$3,322.00
H004	0.00	\$0.00	1.00	\$98.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$98.00
H005	10.50	\$14.00	3.00	\$120.00	12.50	\$500.00	1.00	\$40.00	0.00	\$0.00	27.00	\$674.00
H009	33.50	\$64.00	0.00	\$0.00	72.00	\$2,448.00	0.00	\$0.00	0.00	\$0.00	105.50	\$2,612.00
H010	1.25	\$10.00	0.25	\$51.28	10.00	\$2,664.12	5.50	\$2,398.52	1.75	\$0.00	18.75	\$5,023.92
H011	1.50	\$12.00	0.25	\$36.00	7.50	\$1,080.00	3.75	\$540.00	0.25	\$0.00	13.25	\$1,668.00
H012	15.75	\$102.00	3.00	\$660.00	14.25	\$3,135.00	13.00	\$2,860.00	0.00	\$0.00	46.00	\$6,757.00
H017	6.50	\$62.00	1.00	\$204.00	6.50	\$1,326.00	0.00	\$0.00	0.25	\$0.00	13.25	\$1,592.00
H031	1.75	\$8.00	0.50	\$70.00	1.50	\$210.00	0.00	\$0.00	0.00	\$0.00	3.75	\$288.00
H032	1.25	\$4.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.25	\$4.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$688.00	\$650.00	\$918.50	\$1,121.00	\$851.00	\$1,283.00	\$5,511.50
H002	\$6,429.00	\$5,304.00	\$4,489.00	\$5,701.00	\$4,227.00	\$3,564.00	\$29,714.00
H003	\$5,029.00	\$4,782.00	\$4,557.00	\$4,651.00	\$3,456.00	\$3,322.00	\$25,797.00
H004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00	\$98.00
H005	\$590.00	\$784.00	\$612.00	\$314.00	\$694.00	\$674.00	\$3,668.00
H009	\$1,547.00	\$2,511.00	\$2,494.00	\$2,202.00	\$2,351.00	\$2,512.00	\$13,617.00
H010	\$4,582.26	\$4,740.56	\$4,610.00	\$5,195.86	\$5,788.32	\$5,023.92	\$29,940.92
H011	\$2,286.00	\$2,398.00	\$1,675.00	\$2,366.00	\$2,040.00	\$1,668.00	\$12,433.00
H012	\$5,317.00	\$5,032.00	\$5,420.00	\$7,620.00	\$4,664.00	\$6,757.00	\$34,810.00
H017	\$1,964.00	\$1,427.00	\$1,302.00	\$1,608.00	\$1,101.00	\$1,592.00	\$8,994.00
H021	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00
H031	\$335.00	\$424.00	\$142.00	\$77.00	\$212.00	\$288.00	\$1,478.00
H032	\$0.00	\$228.00	\$273.00	\$0.00	\$2.00	\$4.00	\$507.00
Total	\$28,767.26	\$28,280.56	\$26,492.50	\$30,855.86	\$25,388.32	\$26,785.92	\$166,570.42

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

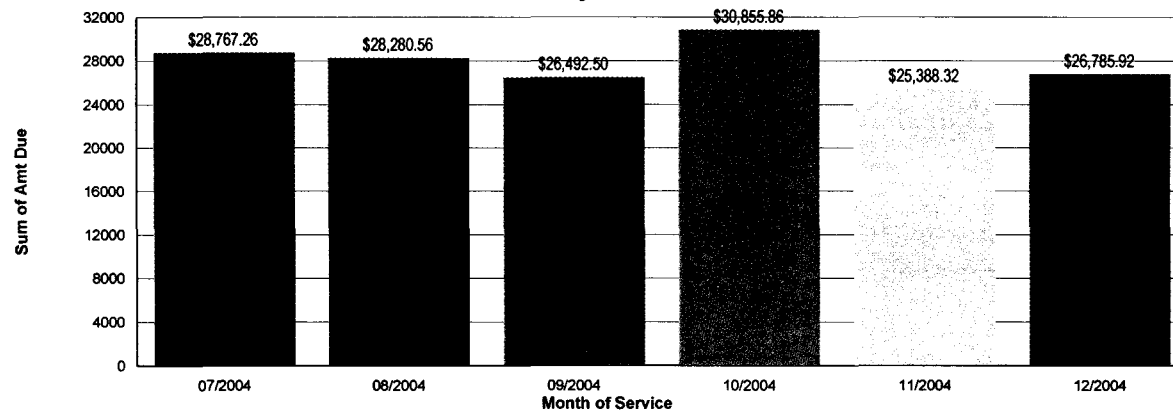
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Record Selection Criteria:

IsNull (trans.cancel) and  
trans.recnm) = (trans.trfmrec) and  
(trans.srv1) in "H0" to "H100" or  
(trans.srv1) in "0" to "100" and  
(trans.srvdt) in (?Beg Date) to (?End Date) and  
(trans.dmhfacil) = (?DMH) and  
(trans.local) = (?Local) and



# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

## Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.tnfrfmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

**3E PEE DEE MHC**

**D06 NEW INDEPENDENCE CLUBHOUSE**

Most Recent Month Breakdown	12/2004											
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.50	\$2.00	0.00	\$0.00	2.50	\$285.00	0.00	\$0.00	0.00	\$0.00	3.00	\$287.00
H002	2.00	\$15.00	0.00	\$0.00	10.50	\$1,176.00	0.00	\$0.00	0.00	\$0.00	12.50	\$1,191.00
H007	556.50	\$430.00	0.00	\$0.00	4,705.75	\$61,174.75	0.00	\$0.00	16.25	\$0.00	5,272.50	\$61,604.75
H010	0.00	\$0.00	0.50	\$153.84	7.75	\$2,072.36	5.50	\$1,526.52	1.00	\$0.00	14.75	\$3,752.72
H011	0.25	\$2.00	0.25	\$36.00	4.50	\$648.00	2.25	\$324.00	0.00	\$0.00	7.25	\$1,010.00
H012	0.75	\$6.00	0.25	\$55.00	7.00	\$1,540.00	4.75	\$1,045.00	0.00	\$0.00	12.75	\$2,646.00
H015	5.00	\$20.00	0.00	\$0.00	50.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00	55.00	\$4,220.00
H017	1.00	\$8.00	0.00	\$0.00	2.50	\$510.00	0.00	\$0.00	0.00	\$0.00	3.50	\$518.00
H021	0.25	\$5.00	0.00	\$0.00	3.25	\$494.00	0.00	\$0.00	0.00	\$0.00	3.50	\$499.00
H031	1.00	\$8.00	0.00	\$0.00	3.25	\$455.00	0.00	\$0.00	0.00	\$0.00	4.25	\$463.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$59.00	\$123.00	\$228.00	\$116.00	\$57.00	\$287.00	\$870.00
H002	\$1,348.00	\$1,825.00	\$1,474.00	\$1,824.00	\$1,922.00	\$1,191.00	\$9,564.00
H007	\$66,658.75	\$70,059.75	\$68,046.50	\$70,472.00	\$63,117.50	\$61,604.75	\$399,959.25
H010	\$4,161.06	\$5,325.78	\$4,985.30	\$4,513.26	\$5,387.98	\$3,752.72	\$28,126.10
H011	\$1,305.00	\$1,536.00	\$1,262.00	\$1,084.00	\$686.00	\$1,010.00	\$6,883.00
H012	\$2,259.00	\$1,772.00	\$2,644.00	\$2,807.00	\$1,874.00	\$2,646.00	\$14,002.00
H015	\$5,272.00	\$6,548.00	\$5,986.00	\$5,612.00	\$5,736.00	\$4,220.00	\$33,374.00
H017	\$620.00	\$622.00	\$674.00	\$821.00	\$716.00	\$518.00	\$3,971.00
H021	\$0.00	\$38.00	\$38.00	\$38.00	\$116.00	\$499.00	\$729.00
H031	\$2,732.00	\$2,563.00	\$570.00	\$560.00	\$324.00	\$463.00	\$7,212.00
H036	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526.00	\$0.00	\$1,526.00
Total	\$84,414.81	\$90,412.53	\$85,907.80	\$87,847.26	\$81,462.48	\$76,191.47	\$506,236.35

Created: 08/02/2004 Modified: 01/24/2005

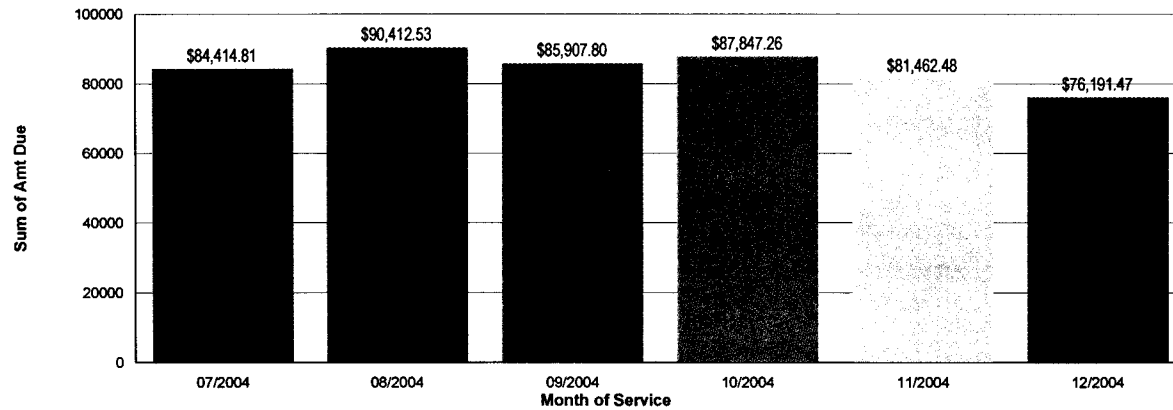
Author: DMD45

\*(Budget Income Review

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Record Selection Criteria:  
IsNull (trans.cancel) and  
(trans.renum) = (trans.trfmrec) and  
(trans.srv1) in "H0" to "H100" or  
(trans.srv1) in "0" to "100" and  
(trans.srvdte) in (?Beg Date) to (?End Date) and  
(trans.dmhfacil) = (?DMH) and  
(trans.locat) = (?Locat) and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

## Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.trnfmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdate} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

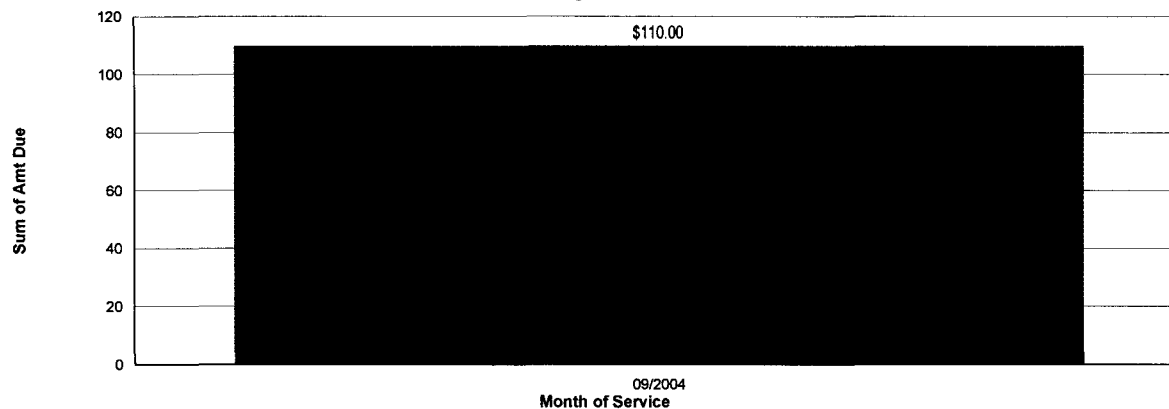
**3E PEE DEE MHC**

**D14 DARLINGTON FAMILY PRESERVATION**

**Most Recent  
Month Breakdown**

Monthly Totals		
	09/2004	Total
H003	\$110.00	\$110.00
Total	\$110.00	\$110.00

**Amount Due by Month of Service**



Printed: 01/24/2005

Run By: JOG16

**BRAC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**D16 HARTSVILLE SCHOOL BASED PROG**

**Most Recent  
Month Breakdown**

	12/2004							
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	1.00	\$2.00	0.00	\$0.00	4.00	\$456.00	5.00	\$458.00
H002	10.50	\$255.00	2.50	\$280.00	49.00	\$5,488.00	62.00	\$6,023.00
H003	2.00	\$4.00	4.00	\$440.00	147.00	\$16,170.00	153.00	\$16,614.00
H004	0.00	\$0.00	0.00	\$0.00	18.00	\$1,764.00	18.00	\$1,764.00
H005	3.50	\$84.00	0.00	\$0.00	59.00	\$2,360.00	62.50	\$2,444.00
H006	0.00	\$0.00	0.00	\$0.00	20.00	\$260.00	20.00	\$260.00
H010	0.00	\$0.00	0.00	\$0.00	0.50	\$27.50	0.50	\$27.50
H012	1.25	\$11.00	1.00	\$220.00	20.25	\$4,455.00	22.50	\$4,686.00
H017	0.75	\$12.00	0.25	\$51.00	7.50	\$1,530.00	8.50	\$1,593.00
H030	0.50	\$4.00	0.25	\$35.00	11.25	\$1,575.00	12.00	\$1,614.00
H032	0.00	\$0.00	0.00	\$0.00	0.75	\$117.00	0.75	\$117.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$1,026.00	\$232.00	\$171.00	\$1,256.00	\$458.00	\$3,143.00
H002	\$0.00	\$4,426.00	\$6,509.00	\$2,754.00	\$5,745.00	\$6,023.00	\$25,457.00
H003	\$939.00	\$5,518.00	\$6,610.00	\$17,883.00	\$16,402.00	\$16,614.00	\$63,966.00
H004	\$147.00	\$392.00	\$643.00	\$1,617.00	\$590.00	\$1,764.00	\$5,153.00
H005	\$1,522.00	\$960.00	\$2,960.00	\$4,822.00	\$1,402.00	\$2,444.00	\$14,110.00
H006	\$4,170.00	\$390.00	\$0.00	\$0.00	\$0.00	\$260.00	\$4,820.00
H010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.50	\$27.50
H011	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00
H012	\$1,102.00	\$550.00	\$2,104.00	\$2,923.00	\$3,311.00	\$4,686.00	\$14,676.00
H017	\$510.00	\$153.00	\$1,284.00	\$1,583.00	\$410.00	\$1,593.00	\$5,533.00
H030	\$0.00	\$0.00	\$1,610.00	\$2,275.00	\$1,260.00	\$1,614.00	\$6,759.00
H032	\$156.00	\$3,397.00	\$4,651.00	\$585.00	\$41.00	\$117.00	\$8,947.00
H037	\$0.00	\$496.00	\$0.00	\$124.00	\$0.00	\$0.00	\$620.00
<b>Total</b>	<b>\$8,546.00</b>	<b>\$17,344.00</b>	<b>\$28,603.00</b>	<b>\$34,737.00</b>	<b>\$30,417.00</b>	<b>\$35,600.50</b>	<b>\$153,247.50</b>

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

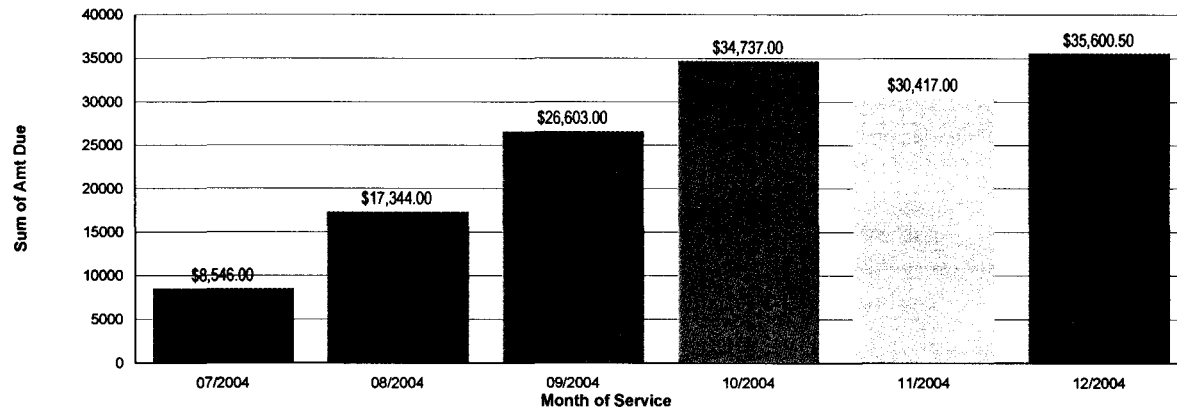
\*(Budget Income Review

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Page 1 of 2

Record Selection Criteria:  
IsNull ((trans.cancel)) and  
(trans.renum) = (trans.trnfmrec) and  
(trans.srv1) in "H0" to "H100" and  
(trans.srv1) in "0" to "100" and  
(trans.srvdt) in (?Beg Date) to (?End Date) and  
(trans.dmhfacil) = (?DMH) and  
(trans.local) = (?Local) and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

## Record Selection Criteria:

IsNull (\_trans.cancel) and  
 (\_trans.recnm) = (\_trans.tmfmmrec) and  
 (\_trans.srv1) in "H0" to "H100" or  
 (\_trans.srv1) in "0" to "100" and  
 (\_trans.srv2) in (?Beg Date) to (?End Date) and  
 (\_trans.dmhfacil) = (?DMH) and  
 (\_trans.locat) = (?Locat) and

Printed: 01/24/2005

Run By: JOG16

**BRIE Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**F01 FLORENCE MHC F01**

**Most Recent  
Month Breakdown**

	12/2004											
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	4.00	\$234.00	0.50	\$57.00	5.00	\$570.00	0.00	\$0.00	0.00	\$0.00	9.50	\$861.00
H002	69.50	\$3,372.00	7.50	\$840.00	54.00	\$6,048.00	0.00	\$0.00	0.00	\$0.00	131.00	\$10,260.00
H003	23.00	\$1,725.00	4.00	\$440.00	2.50	\$275.00	8.00	\$880.00	0.00	\$0.00	37.50	\$3,320.00
H006	10.00	\$168.00	4.50	\$180.00	6.50	\$260.00	10.50	\$420.00	0.00	\$0.00	31.50	\$1,028.00
H006	0.00	\$0.00	0.00	\$0.00	9.25	\$120.25	0.00	\$0.00	2.25	\$0.00	11.50	\$120.25
H010	6.00	\$68.88	1.25	\$143.68	30.75	\$7,761.14	17.00	\$4,423.69	0.00	\$0.00	55.00	\$12,387.39
H011	16.25	\$414.00	1.25	\$180.00	34.08	\$4,896.00	15.75	\$2,268.00	0.00	\$0.00	67.33	\$7,768.00
H012	19.52	\$2,481.00	4.25	\$935.00	14.50	\$3,190.00	12.25	\$2,695.00	0.00	\$0.00	50.52	\$9,301.00
H013	6.25	\$364.00	0.75	\$132.00	11.25	\$1,980.00	8.00	\$1,408.00	0.00	\$0.00	26.25	\$3,884.00
H015	3.00	\$99.00	0.00	\$0.00	1.75	\$147.00	0.00	\$0.00	0.00	\$0.00	4.75	\$246.00
H017	5.50	\$750.00	0.50	\$102.00	6.25	\$1,275.00	0.00	\$0.00	0.00	\$0.00	12.25	\$2,127.00
H018	0.00	\$0.00	0.00	\$0.00	2.00	\$180.00	0.00	\$0.00	0.00	\$0.00	2.00	\$180.00
H031	10.50	\$596.00	0.25	\$35.00	17.00	\$2,380.00	0.00	\$0.00	0.00	\$0.00	27.75	\$3,011.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$1,264.00	\$1,147.00	\$1,176.50	\$472.00	\$464.00	\$861.00	\$5,384.50
H002	\$14,709.00	\$15,092.00	\$13,492.00	\$12,283.00	\$10,971.00	\$10,260.00	\$76,807.00
H003	\$2,387.00	\$3,546.00	\$2,002.00	\$1,782.00	\$2,674.00	\$3,320.00	\$15,711.00
H004	\$196.00	\$0.00	\$147.00	\$196.00	\$98.00	\$0.00	\$637.00
H005	\$1,038.00	\$1,444.00	\$1,898.00	\$1,166.00	\$1,008.00	\$1,028.00	\$7,582.00
H006	\$0.00	\$30.00	\$67.00	\$0.00	\$97.50	\$120.25	\$314.75
H007	\$0.00	\$0.00	\$0.00	\$0.00	\$2,642.50	\$0.00	\$2,642.50
H010	\$6,718.64	\$6,854.66	\$9,383.10	\$11,293.42	\$10,932.93	\$12,387.39	\$57,570.14
H011	\$11,125.00	\$10,699.00	\$9,453.00	\$9,282.00	\$6,956.00	\$7,758.00	\$55,273.00
H012	\$6,658.00	\$8,178.00	\$10,146.00	\$12,132.00	\$11,765.00	\$9,301.00	\$58,180.00
H013	\$3,179.00	\$3,399.00	\$4,438.00	\$4,619.00	\$3,641.00	\$3,884.00	\$23,160.00
H015	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	\$246.00	\$414.00
H017	\$1,925.00	\$2,702.00	\$2,347.00	\$2,453.00	\$2,380.00	\$2,127.00	\$13,934.00
H018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
H020	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
H021	\$76.00	\$114.00	\$114.00	\$0.00	\$38.00	\$0.00	\$342.00
H030	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
H031	\$895.00	\$473.00	\$1,391.00	\$2,648.00	\$2,588.00	\$3,011.00	\$11,006.00
H032	\$82.00	\$279.00	\$312.00	\$0.00	\$236.00	\$0.00	\$909.00
H037	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.00

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

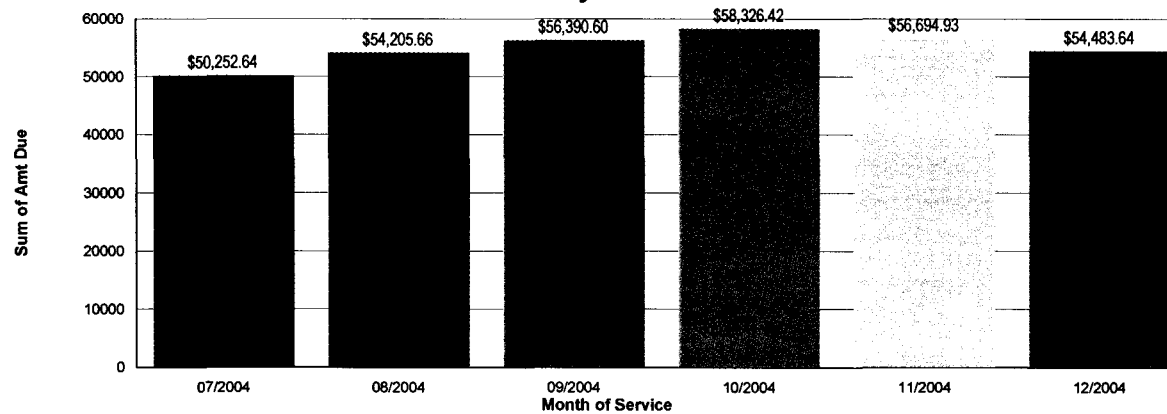
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**Record Selection Criteria:**

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(.trans.renum) = (.trans.trfmrec) and  
(.trans.srv1) in "H0" to "H100" or  
(.trans.srv1) in "0" to "100" and  
(.trans.srvdate) in (?Beg Date) to (?End Date) and  
(.trans.dmhfacil) = (?DMH) and  
(.trans.locat) = (?Locat) and

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
Total	\$50,252.64	\$54,205.66	\$56,390.60	\$58,326.42	\$56,694.93	\$54,483.64	\$330,353.89

Amount Due by Month of Service



Created: 08/02/2004 Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

Record Selection Criteria:  
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 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and



BPIC Summary by Location by Service

for primary payors 02, 03, 04

3E PEE DEE MHC

F02 NEW HORIZONS

Most Recent  
Month Breakdown

	12/2004							
	02 - CLIENT SELF PAY		04 - MEDICAID		05 - MEDICARE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H002	1.50	\$11.00	7.50	\$840.00	0.00	\$0.00	9.00	\$851.00
H007	483.25	\$384.00	3,525.07	\$45,825.00	0.00	\$0.00	4,008.32	\$46,209.00
H010	0.50	\$10.00	5.75	\$990.88	0.00	\$0.00	6.25	\$1,000.88
H011	1.00	\$17.00	8.25	\$1,188.00	0.00	\$0.00	9.25	\$1,205.00
H012	0.00	\$0.00	0.50	\$110.00	0.75	\$165.00	1.25	\$275.00
H013	0.50	\$2.00	2.25	\$396.00	0.00	\$0.00	2.75	\$398.00
H017	0.00	\$0.00	0.50	\$102.00	0.00	\$0.00	0.50	\$102.00
H031	0.00	\$0.00	2.50	\$350.00	0.00	\$0.00	2.50	\$350.00
H061	0.00	\$0.00	6.50	\$520.00	0.00	\$0.00	6.50	\$520.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H002	\$345.00	\$1,126.00	\$899.00	\$790.00	\$961.00	\$851.00	\$4,972.00
H003	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00
H006	\$0.00	\$0.00	\$0.00	\$2,383.25	\$0.00	\$0.00	\$2,383.25
H007	\$50,741.25	\$55,227.00	\$51,198.00	\$49,536.75	\$48,723.25	\$46,209.00	\$301,635.25
H010	\$1,024.68	\$1,298.16	\$1,024.68	\$913.68	\$1,232.80	\$1,000.88	\$6,494.88
H011	\$1,495.00	\$1,821.00	\$1,456.00	\$1,497.00	\$1,574.00	\$1,205.00	\$9,048.00
H012	\$550.00	\$113.00	\$728.00	\$495.00	\$442.00	\$275.00	\$2,603.00
H013	\$44.00	\$264.00	\$1,012.00	\$616.00	\$530.00	\$398.00	\$2,864.00
H016	\$378.00	\$210.00	\$210.00	\$336.00	\$126.00	\$0.00	\$1,260.00
H017	\$204.00	\$153.00	\$53.00	\$53.00	\$156.00	\$102.00	\$721.00
H031	\$1,476.00	\$597.00	\$2.00	\$4.00	\$210.00	\$350.00	\$2,639.00
H032	\$89.00	\$0.00	\$78.00	\$0.00	\$39.00	\$0.00	\$206.00
H061	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	\$520.00
Total	\$56,346.93	\$60,809.16	\$56,660.68	\$56,624.68	\$54,104.05	\$50,910.88	\$335,456.38

Created: 08/02/2004

Modified: 01/24/2005

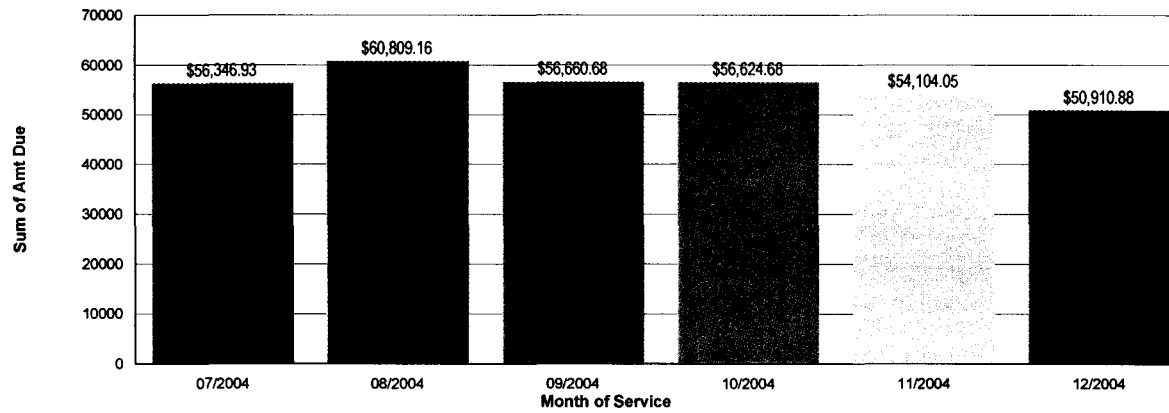
Author: DMD45

\*(Budget Income Review

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Record Selection Criteria:  
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trans.recnum = trans.trfmrec) and  
(trans.srv1) in "H0" to "H100" and  
(trans.srv1) in "0" to "100" and  
(trans.srvdt) in (?Beg Date) to (?End Date) and  
(trans.dmhfacil) = (?DMH) and  
(trans.locat) = (?Locat) and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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 {\_trans.recnum} = {\_trans.trnfmvec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdte} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

**3E PEE DEE MHC**

**F03 ASSERTIVE COMMUNITY TREATMENT**

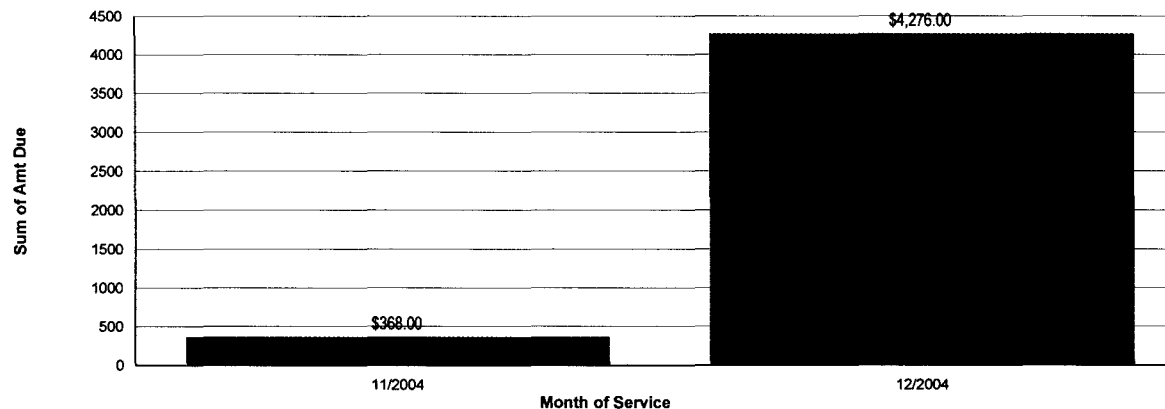
**Most Recent  
Month Breakdown**

	12/2004									
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	0.00	\$0.00	9.00	\$912.00	0.00	\$0.00	9.00	\$912.00
H002	1.50	\$2.00	1.50	\$168.00	17.50	\$1,960.00	2.00	\$0.00	22.50	\$2,130.00
H003	0.00	\$0.00	0.00	\$0.00	3.00	\$330.00	0.00	\$0.00	3.00	\$330.00
H011	0.00	\$0.00	0.00	\$0.00	1.25	\$180.00	0.00	\$0.00	1.25	\$180.00
H015	0.50	\$2.00	0.00	\$0.00	14.75	\$1,239.00	0.00	\$0.00	15.25	\$1,241.00
H030	0.50	\$2.00	0.00	\$0.00	1.00	\$140.00	0.00	\$0.00	1.50	\$142.00
H031	1.50	\$6.00	0.00	\$0.00	11.50	\$1,610.00	2.50	\$0.00	15.50	\$1,616.00
H032	0.00	\$0.00	1.00	\$156.00	0.00	\$0.00	0.00	\$0.00	1.00	\$156.00

**Monthly Totals**

	11/2004	12/2004	Total
H001	\$0.00	\$684.00	\$684.00
H002	\$224.00	\$1,346.00	\$1,570.00
H003	\$0.00	\$330.00	\$330.00
H011	\$0.00	\$0.00	\$0.00
H030	\$0.00	\$142.00	\$142.00
H031	\$144.00	\$1,618.00	\$1,762.00
H032	\$0.00	\$156.00	\$156.00
<b>Total</b>	<b>\$368.00</b>	<b>\$4,276.00</b>	<b>\$4,644.00</b>

**Amount Due by Month of Service**



Created: 08/02/2004      Modified: 01/24/2005  
Author: DMD45

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\*(Budget Income Review

Record Selection Criteria:  
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{\_trans.recrenum} = {\_trans.tmfrec} and  
({\_trans.srv1} in "H0" to "H100" or  
{\_trans.srv1} in "0" to "100") and  
{\_trans.srvdte} in {?Beg Date} to {?End Date} and  
{\_trans.dmhfacil} = {?DMH} and  
{\_trans.locat} = {?Locat} and

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04,

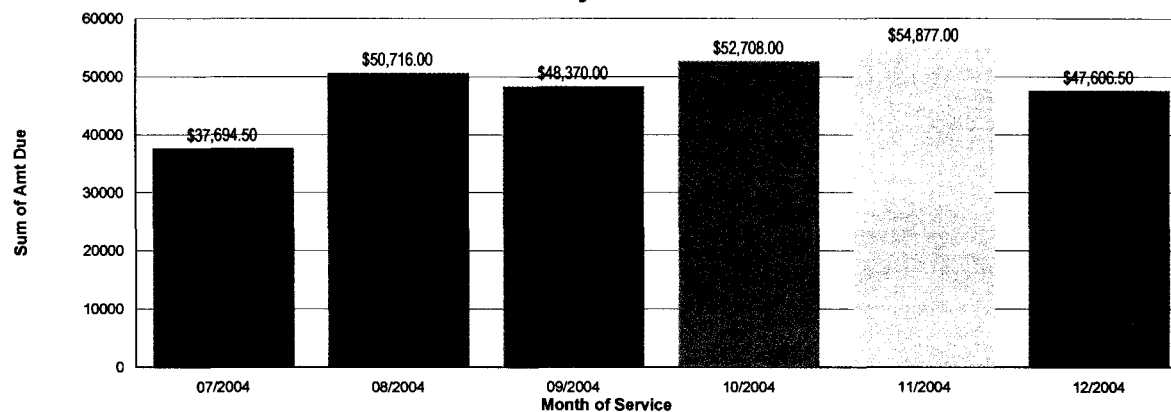
**3E PEE DEE MHC**

**F09 LINDA M SUMMER FAMILY SERVICES**

Most Recent Month Breakdown	12/2004											
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	7.50	\$540.00	0.00	\$0.00	3.25	\$370.50	0.00	\$0.00	0.00	\$0.00	10.75	\$910.50
H002	14.50	\$1,378.00	26.50	\$2,968.00	71.00	\$7,952.00	0.00	\$0.00	0.00	\$0.00	112.00	\$12,298.00
H003	6.00	\$160.00	16.00	\$1,760.00	68.50	\$7,535.00	1.00	\$110.00	1.50	\$0.00	83.00	\$9,565.00
H004	2.50	\$149.00	2.00	\$196.00	22.50	\$2,205.00	0.00	\$0.00	0.00	\$0.00	27.00	\$2,660.00
H005	13.00	\$216.00	14.00	\$420.00	13.50	\$540.00	6.00	\$180.00	1.00	\$0.00	47.50	\$1,356.00
H011	1.25	\$68.00	4.75	\$684.00	18.50	\$2,664.00	0.00	\$0.00	3.25	\$0.00	27.75	\$3,406.00
H012	7.25	\$1,209.00	11.75	\$2,585.00	40.25	\$8,855.00	0.00	\$0.00	1.00	\$0.00	60.25	\$12,649.00
H017	1.25	\$124.00	1.00	\$204.00	5.00	\$1,020.00	0.00	\$0.00	0.50	\$0.00	7.75	\$1,348.00
H021	1.50	\$9.00	0.25	\$38.00	2.75	\$418.00	0.00	\$0.00	0.00	\$0.00	4.50	\$465.00
H030	0.00	\$0.00	0.75	\$105.00	1.25	\$175.00	0.00	\$0.00	0.00	\$0.00	2.00	\$280.00
H032	3.50	\$322.00	4.50	\$702.00	11.25	\$1,755.00	0.00	\$0.00	0.00	\$0.00	19.25	\$2,779.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$627.00	\$686.00	\$2,624.00	\$1,311.00	\$2,280.00	\$910.50	\$8,438.50
H002	\$9,273.00	\$9,836.00	\$8,794.00	\$13,446.00	\$10,642.00	\$12,298.00	\$64,289.00
H003	\$7,027.00	\$9,155.00	\$8,791.00	\$9,021.00	\$11,810.00	\$9,565.00	\$55,369.00
H004	\$1,842.00	\$2,964.00	\$2,773.00	\$2,748.00	\$2,513.00	\$2,550.00	\$15,390.00
H005	\$1,293.00	\$1,088.00	\$1,396.00	\$1,110.00	\$701.00	\$1,356.00	\$6,944.00
H006	\$695.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.50
H011	\$0.00	\$4,034.00	\$4,233.00	\$4,062.00	\$4,273.00	\$3,406.00	\$20,008.00
H012	\$10,613.00	\$13,381.00	\$14,606.00	\$15,574.00	\$16,861.00	\$12,649.00	\$83,684.00
H017	\$2,309.00	\$2,504.00	\$1,326.00	\$1,428.00	\$1,389.00	\$1,348.00	\$10,304.00
H021	\$0.00	\$0.00	\$0.00	\$152.00	\$38.00	\$465.00	\$655.00
H030	\$562.00	\$1,540.00	\$987.00	\$182.00	\$210.00	\$280.00	\$3,761.00
H031	\$365.00	\$600.00	\$175.00	\$245.00	\$315.00	\$0.00	\$1,700.00
H032	\$3,017.00	\$4,848.00	\$2,665.00	\$3,212.00	\$3,785.00	\$2,779.00	\$20,306.00
H037	\$31.00	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	\$248.00
H061	\$0.00	\$80.00	\$0.00	\$0.00	\$60.00	\$0.00	\$140.00
H064	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
Total	\$37,694.50	\$50,716.00	\$48,370.00	\$52,708.00	\$54,877.00	\$47,606.50	\$291,972.00

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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({\_trans.srv1} in "H0" to "H100" or  
{\_trans.srv1} in "0" to "100") and  
{\_trans.srvdte} in {?Beg Date} to {?End Date} and  
{\_trans.dmhfacil} = {?DMH} and  
{\_trans.locat} = {?Locat} and

Printed: 01/24/2005

Run By: JOG16

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**F11 COMMUNITY SUPPORT SERVICES**

Most Recent Month Breakdown	12/2004											
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H003	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$55.00	0.00	\$0.00	0.50	\$55.00
H006	12.00	\$6.00	0.00	\$0.00	274.17	\$3,565.25	0.00	\$0.00	0.00	\$0.00	286.17	\$3,571.25
H012	0.00	\$0.00	0.00	\$0.00	0.25	\$55.00	0.25	\$55.00	0.00	\$0.00	0.50	\$110.00
H013	0.00	\$0.00	0.00	\$0.00	0.25	\$44.00	0.00	\$0.00	0.00	\$0.00	0.25	\$44.00
H015	6.00	\$10.00	0.00	\$0.00	59.00	\$4,956.00	0.00	\$0.00	0.00	\$0.00	65.00	\$4,966.00
H017	0.25	\$51.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.25	\$51.00
H031	1.25	\$37.00	0.25	\$35.00	14.75	\$2,065.00	0.00	\$0.00	0.25	\$0.00	16.50	\$2,137.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$342.00	\$171.00	\$342.00	\$686.00	\$171.00	\$0.00	\$1,712.00
H002	\$1,966.00	\$682.00	\$1,866.00	\$3,039.00	\$0.00	\$0.00	\$7,553.00
H003	\$495.00	\$440.00	\$275.00	\$165.00	\$55.00	\$55.00	\$1,485.00
H006	\$3,820.50	\$2,820.00	\$2,874.50	\$3,782.50	\$2,292.00	\$3,571.25	\$19,160.75
H010	\$0.00	\$0.00	\$65.40	\$0.00	\$0.00	\$0.00	\$65.40
H011	\$36.00	\$0.00	\$108.00	\$0.00	\$36.00	\$0.00	\$180.00
H012	\$165.00	\$385.00	\$275.00	\$165.00	\$55.00	\$110.00	\$1,155.00
H013	\$264.00	\$0.00	\$88.00	\$308.00	\$0.00	\$44.00	\$704.00
H015	\$4,200.00	\$3,404.00	\$4,630.00	\$4,834.00	\$3,318.00	\$4,966.00	\$25,352.00
H017	\$153.00	\$51.00	\$102.00	\$204.00	\$206.00	\$51.00	\$767.00
H031	\$4,169.00	\$984.00	\$2,386.00	\$2,439.00	\$1,477.00	\$2,137.00	\$13,592.00
Total	\$15,610.50	\$8,937.00	\$13,011.90	\$15,622.50	\$7,610.00	\$10,934.25	\$71,728.15

Created: 08/02/2004

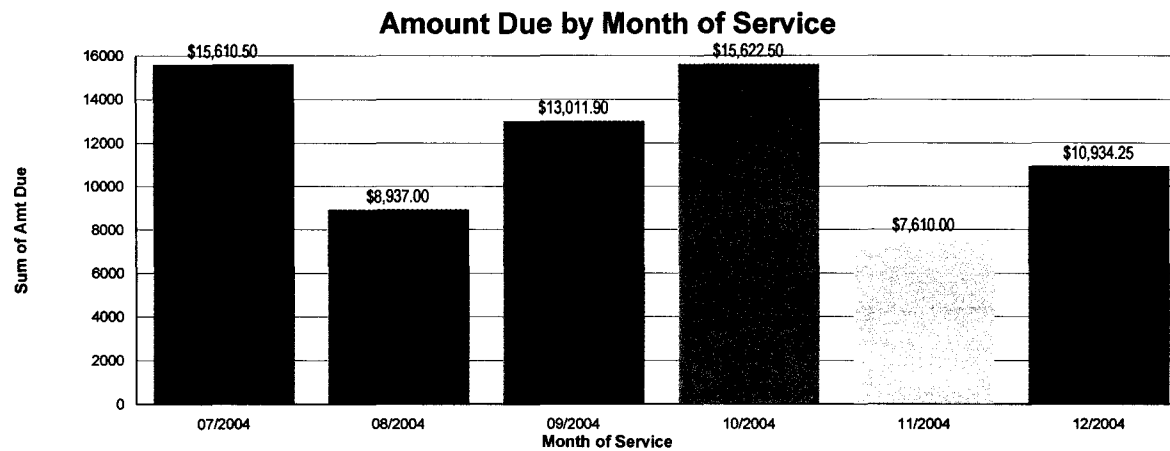
Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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(L.trans.dmhfacil) = (?DMH-) and  
(L.trans.locat) = (?Locat) and



Created: 08/02/2004 Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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 {\_trans.recnum} = {\_trans.trnfmrec} and  
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 {\_trans.srvdte} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and



**3E PEE DEE MHC**

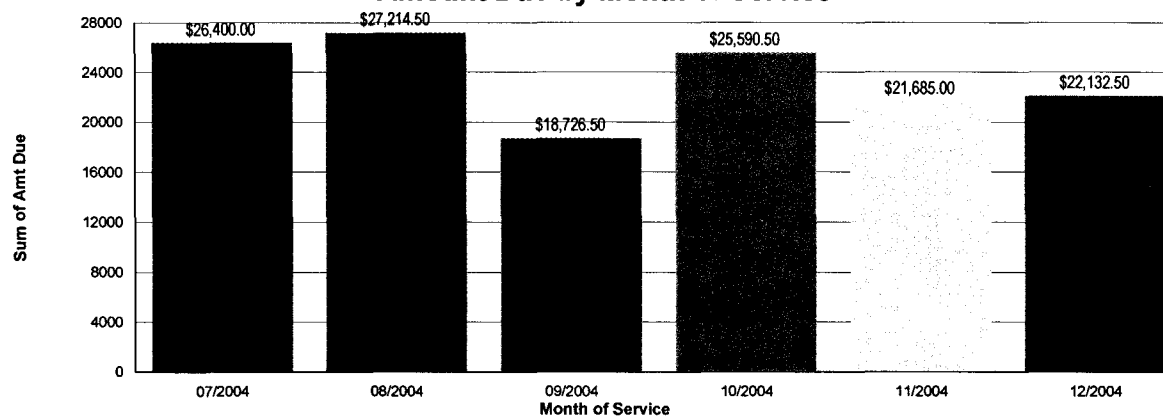
**F12 FLORENCE FAMILY PRESERVATION**

**Most Recent  
Month Breakdown**

12/2004								
02 - CLIENT SELF PAY			03 - PRIVATE INSURANCE		04 - MEDICAID		Total	
Bill Hours	Amt Billed		Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	0.00	\$0.00	3.00	\$228.00	3.00	\$228.00
H002	2.00	\$224.00	2.50	\$280.00	6.00	\$672.00	10.50	\$1,176.00
H017	0.00	\$0.00	0.50	\$102.00	1.25	\$255.00	1.75	\$357.00
H018	31.00	\$2,790.00	0.00	\$0.00	179.75	\$16,177.50	210.75	\$18,967.50
H032	0.00	\$0.00	1.50	\$234.00	7.50	\$1,170.00	9.00	\$1,404.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	\$228.00	\$342.00
H002	\$1,232.00	\$1,400.00	\$1,344.00	\$1,176.00	\$1,792.00	\$1,176.00	\$8,120.00
H004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H011	\$0.00	\$108.00	\$36.00	\$0.00	\$0.00	\$0.00	\$144.00
H012	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
H017	\$306.00	\$459.00	\$306.00	\$459.00	\$510.00	\$357.00	\$2,397.00
H018	\$23,809.00	\$23,962.50	\$16,042.50	\$21,892.50	\$18,369.00	\$18,967.50	\$123,043.00
H032	\$1,053.00	\$975.00	\$702.00	\$1,794.00	\$1,014.00	\$1,404.00	\$6,942.00
H037	\$0.00	\$310.00	\$186.00	\$155.00	\$0.00	\$0.00	\$651.00
Total	\$26,400.00	\$27,214.50	\$18,726.50	\$25,590.50	\$21,685.00	\$22,132.50	\$141,749.00

**Amount Due by Month of Service**



Created: 08/02/2004 Modified: 01/24/2005

Author: DMD45

C:\DOCUME~1\ 3.000\LOCALS~1\Temp\~crw{58539E93-8FB2-493F-B344-4A0D7C06F67F}.rpt

\*(Budget Income Review

Record Selection Criteria:  
IsNull ({\_trans.cancel}) and  
{\_trans.recnum} = {\_trans.trfmrec} and  
({\_trans.srv1} in "H0" to "H100" or  
{\_trans.srv1} in "0" to "100") and  
{\_trans.srvdt} in {?Beg Date} to {?End Date} and  
{\_trans.dmhfacil} = {?DMH-I} and  
{\_trans.locat} = {?Locat} and

**BMIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**F15 FLORENCE DURANT CENTER**

**Most Recent  
Month Breakdown**

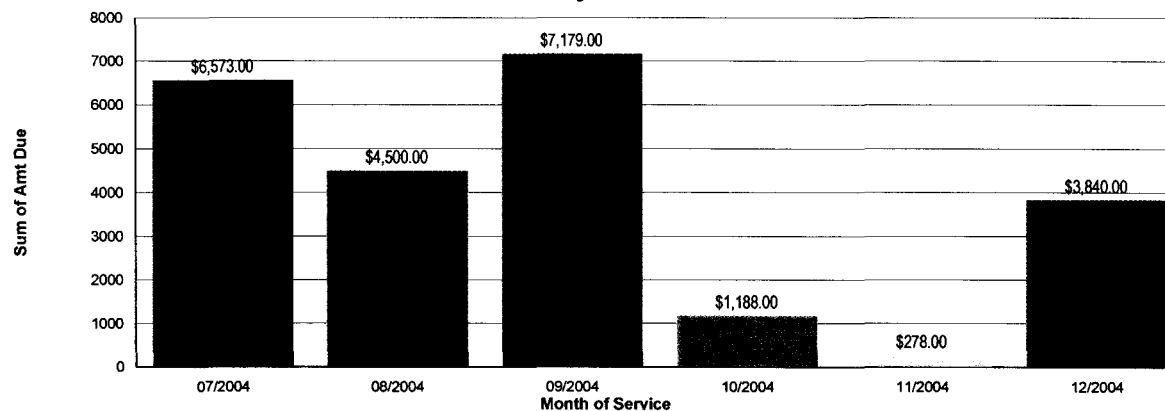
**12/2004**

	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H002	2.00	\$224.00	4.50	\$504.00	10.00	\$1,120.00	1.50	\$0.00	18.00	\$1,848.00
H003	1.50	\$61.00	2.00	\$220.00	6.00	\$660.00	2.50	\$0.00	12.00	\$941.00
H004	0.00	\$0.00	1.00	\$98.00	4.00	\$392.00	1.00	\$0.00	6.00	\$490.00
H030	0.00	\$0.00	0.00	\$0.00	0.50	\$70.00	0.00	\$0.00	0.50	\$70.00
H032	0.25	\$39.00	0.25	\$39.00	2.25	\$351.00	0.75	\$0.00	3.50	\$429.00
H037	0.50	\$62.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$62.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$228.00	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$342.00
H002	\$2,688.00	\$1,568.00	\$2,444.00	\$465.00	\$168.00	\$1,848.00	\$9,181.00
H003	\$1,760.00	\$1,595.00	\$2,090.00	\$220.00	\$110.00	\$941.00	\$6,716.00
H004	\$784.00	\$245.00	\$637.00	\$0.00	\$0.00	\$490.00	\$2,156.00
H005	\$0.00	\$0.00	\$760.00	\$120.00	\$0.00	\$0.00	\$880.00
H017	\$357.00	\$359.00	\$357.00	\$153.00	\$0.00	\$0.00	\$1,226.00
H030	\$210.00	\$70.00	\$70.00	\$35.00	\$0.00	\$70.00	\$455.00
H032	\$546.00	\$663.00	\$273.00	\$195.00	\$0.00	\$429.00	\$2,106.00
H037	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$62.00	\$496.00
Total	\$6,573.00	\$4,500.00	\$7,179.00	\$1,188.00	\$278.00	\$3,840.00	\$23,558.00

**Amount Due by Month of Service**



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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**Record Selection Criteria:**

IsNull (L\_trans.cancel) and  
(L\_trans.reconum) = (L\_trans.tmfmrrec) and  
(L\_trans.srv1) in "H0" to "H100" or  
(L\_trans.srv1) in "0" to "100" and  
(L\_trans.srvdte) in (?Beg Date) to (?End Date) and  
(L\_trans.dmhfacil) = (?DMH) and  
(L\_trans.locat) = (?Locat) and

Created: 08/02/2004 Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

C:\DOCUME~1\1\000\LOCALS~1\Temp\~crw{58539E93-8FB2-493F-B344-4A0D7C06F67F}.rpt

Record Selection Criteria:  
IsNull ({\_trans.cancel}) and  
{\_trans.recnum} = {\_trans.trfmrec} and  
({\_trans.srv1} in "H0" to "H100" or  
{\_trans.srv1} in "0" to "100") and  
{\_trans.srvdte} in {?Beg Date} to {?End Date} and  
{\_trans.dmhfacil} = {?DMH} and  
{\_trans.locat} = {?Locat} and

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

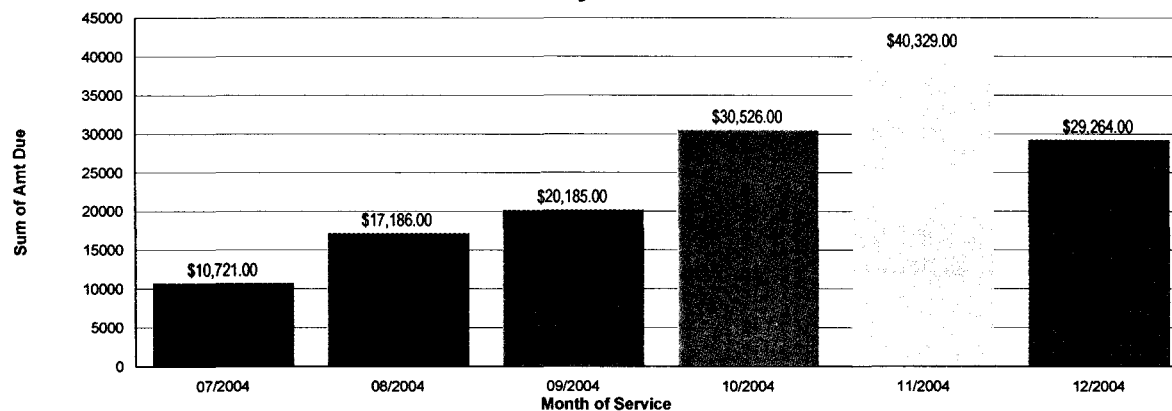
**F18 FLORENCE SCHOOL BASE SERVICES**

**Most Recent  
Month Breakdown**

	12/2004									
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	1.00	\$114.00	1.50	\$171.00	3.00	\$342.00	0.00	\$0.00	5.50	\$627.00
H002	3.50	\$392.00	1.00	\$112.00	34.00	\$3,808.00	0.00	\$0.00	38.50	\$4,312.00
H003	4.50	\$451.00	18.00	\$1,980.00	118.00	\$12,980.00	0.50	\$0.00	141.00	\$15,411.00
H004	0.00	\$0.00	1.00	\$98.00	8.50	\$833.00	0.00	\$0.00	9.50	\$931.00
H005	3.50	\$108.00	9.50	\$360.00	36.50	\$1,460.00	0.00	\$0.00	49.50	\$1,928.00
H006	6.50	\$76.50	0.00	\$0.00	68.50	\$890.50	0.00	\$0.00	75.00	\$967.00
H017	0.25	\$51.00	0.25	\$51.00	1.25	\$255.00	0.25	\$0.00	2.00	\$357.00
H030	0.25	\$35.00	3.50	\$490.00	14.00	\$1,960.00	0.00	\$0.00	17.75	\$2,485.00
H032	1.75	\$257.00	1.50	\$234.00	11.25	\$1,755.00	0.00	\$0.00	14.50	\$2,246.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$627.00	\$114.00	\$866.00	\$1,311.00	\$627.00	\$3,545.00
H002	\$885.00	\$1,008.00	\$5,040.00	\$8,546.00	\$8,445.00	\$4,312.00	\$28,236.00
H003	\$1,155.00	\$5,720.00	\$9,845.00	\$13,860.00	\$20,185.00	\$15,411.00	\$66,176.00
H004	\$1,225.00	\$1,176.00	\$588.00	\$196.00	\$1,127.00	\$931.00	\$5,243.00
H005	\$1,180.00	\$0.00	\$420.00	\$980.00	\$2,044.00	\$1,928.00	\$6,552.00
H006	\$2,331.00	\$94.00	\$0.00	\$78.00	\$351.00	\$967.00	\$3,821.00
H017	\$459.00	\$204.00	\$357.00	\$235.00	\$949.00	\$357.00	\$2,561.00
H018	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00
H030	\$210.00	\$980.00	\$1,715.00	\$3,885.00	\$3,472.00	\$2,485.00	\$12,747.00
H031	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
H032	\$3,276.00	\$7,172.00	\$2,106.00	\$1,700.00	\$2,340.00	\$2,246.00	\$18,840.00
H036	\$0.00	\$205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00
Total	\$10,721.00	\$17,186.00	\$20,185.00	\$30,526.00	\$40,329.00	\$29,264.00	\$148,211.00

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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Page 2 of 2

Record Selection Criteria:  
 IsNull ({trans.cancel}) and  
 {trans.recnum} = {trans.tnfmrec} and  
 ({trans.srv1} in "H0" to "H100" or  
 {trans.srv1} in "0" to "100") and  
 {trans.srvdt} in {Beg Date} to {End Date} and  
 {trans.dmhfacil} = {DMH} and  
 {trans.locat} = {Locat} and

Printed: 01/24/2005

Run By: JOG16

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04,

**3E PEE DEE MHC**

**F20 CRISIS STABILIZATION**

**Most Recent  
Month Breakdown**

	12/2004					
	02 - CLIENT SELF PAY		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H002	4.50	\$286.00	2.25	\$224.00	6.75	\$510.00
H005	2.00	\$62.00	0.83	\$40.00	2.83	\$102.00
H010	0.00	\$0.00	0.25	\$43.60	0.25	\$43.60
H011	0.00	\$0.00	0.25	\$36.00	0.25	\$36.00
H031	0.25	\$2.00	0.00	\$0.00	0.25	\$2.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$1,026.00	\$399.00	\$458.00	\$0.00	\$456.00	\$0.00	\$2,339.00
H002	\$1,792.00	\$896.00	\$170.00	\$456.00	\$567.00	\$510.00	\$4,391.00
H003	\$110.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
H005	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$102.00	\$182.00
H010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.60	\$43.60
H011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
H012	\$1,485.00	\$275.00	\$0.00	\$387.00	\$501.00	\$0.00	\$2,648.00
H020	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
H021	\$0.00	\$798.00	\$0.00	\$76.00	\$2.00	\$0.00	\$876.00
H031	\$0.00	\$140.00	\$245.00	\$2.00	\$224.00	\$2.00	\$613.00
Total	\$4,413.00	\$2,618.00	\$897.00	\$921.00	\$1,830.00	\$693.60	\$11,372.60

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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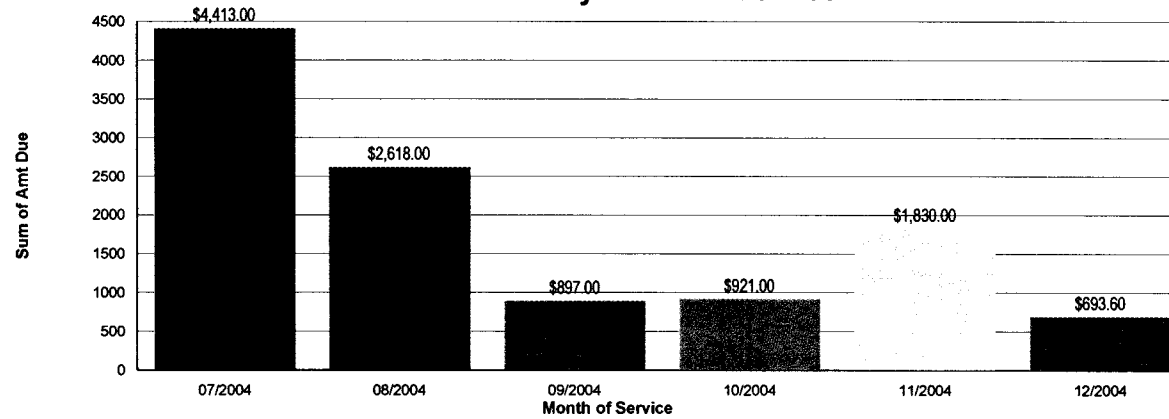
\*(Budget Income Review

Page 1 of 12

**Record Selection Criteria:**

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L\_trans.recnun) = (L\_trans.trfmrec) and  
(L\_trans.srv1) in "H0" to "H100" or  
(L\_trans.srv1) in "0" to "100" and  
(L\_trans.srvdt) in (?Beg Date) to (?End Date) and  
(L\_trans.dmhfacil) = (?DMH) and  
(L\_trans.local) = (?Locat) and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

Record Selection Criteria:  
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 {\_trans.recnum} = {\_trans.lmfirmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdte} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and



**Service Summary by Location by Service**

for primary payors 02, 03, 04.

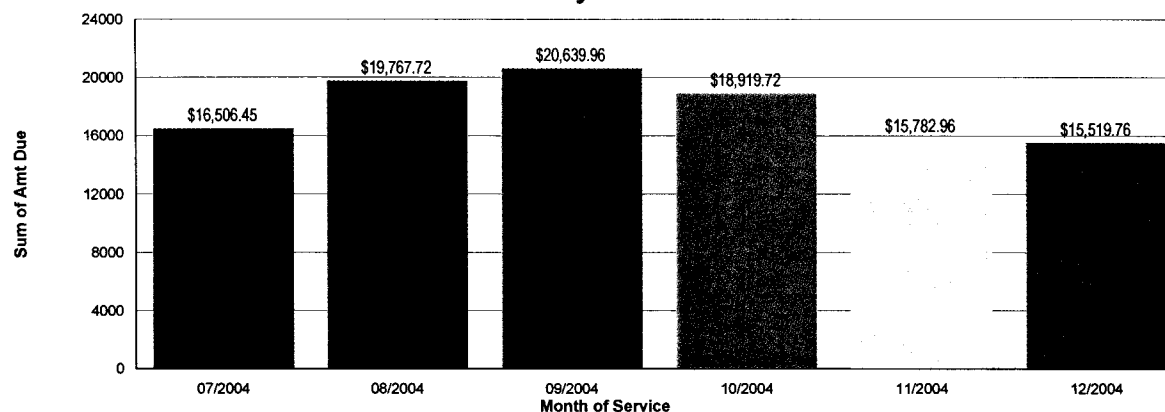
**3E PEE DEE MHC**

**F21 ALZHEIMERS DAY TREATMENT**

Most Recent Month Breakdown	12/2004					
	03 - PRIVATE INSURANCE		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H002	1.00	\$112.00	4.00	\$448.00	5.00	\$560.00
H008	0.00	\$0.00	1,146.00	\$14,898.00	1,146.00	\$14,898.00
H010	0.00	\$0.00	0.25	\$25.76	0.25	\$25.76
H011	0.00	\$0.00	0.25	\$36.00	0.25	\$36.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$0.00	\$171.00	\$114.00	\$0.00	\$0.00	\$285.00
H002	\$0.00	\$336.00	\$1,234.00	\$0.00	\$112.00	\$560.00	\$2,242.00
H006	\$16,331.25	\$18,940.00	\$18,892.00	\$17,267.00	\$13,997.00	\$14,898.00	\$100,325.25
H007	\$0.00	\$0.00	\$0.00	\$0.00	\$845.00	\$0.00	\$845.00
H010	\$87.20	\$138.72	\$112.96	\$138.72	\$112.96	\$25.76	\$616.32
H011	\$0.00	\$0.00	\$0.00	\$468.00	\$432.00	\$36.00	\$936.00
H012	\$0.00	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	\$110.00
H013	\$88.00	\$88.00	\$0.00	\$0.00	\$2.00	\$0.00	\$178.00
H031	\$0.00	\$210.00	\$175.00	\$140.00	\$282.00	\$0.00	\$807.00
H036	\$0.00	\$0.00	\$0.00	\$792.00	\$0.00	\$0.00	\$792.00
<b>Total</b>	<b>\$16,506.45</b>	<b>\$19,767.72</b>	<b>\$20,639.96</b>	<b>\$18,919.72</b>	<b>\$15,782.96</b>	<b>\$15,519.76</b>	<b>\$107,136.57</b>

**Amount Due by Month of Service**



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

Page 2 of 2

Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
{\_trans.recnum} = {\_trans.tmfmmrec} and  
{\_trans.srv1} in "H0" to "H100" or  
{\_trans.srv1} in "0" to "100" and  
{\_trans.srvdt} in {?Beg Date} to {?End Date} and  
{\_trans.dmhfacil} = {?DMH} and  
{\_trans.locat} = {?Locat} and

**BRIG Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

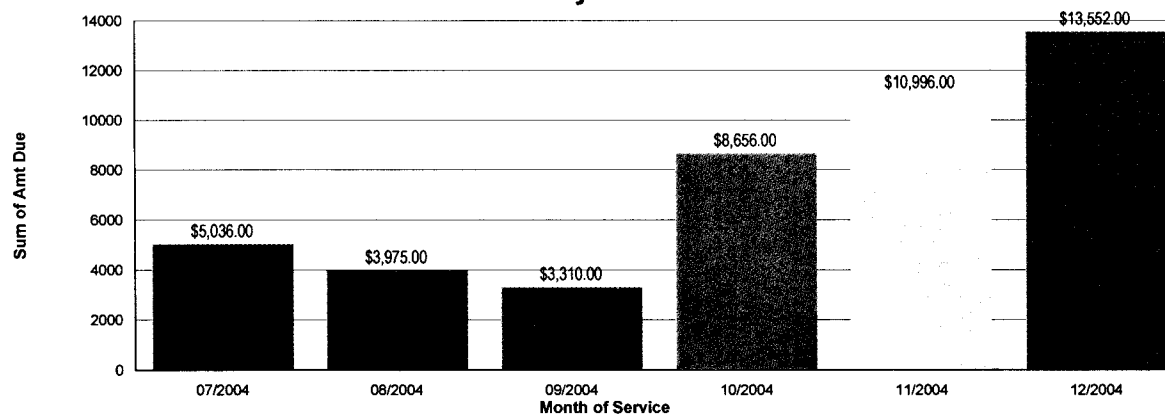
**F24 FLORENCE COMMUNITY OUTREACH**

**Most Recent  
Month Breakdown**

	12/2004					
	02 - CLIENT SELF PAY		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H006	5.00	\$3.00	63.00	\$819.00	68.00	\$822.00
H061	2.50	\$10.00	159.00	\$12,720.00	161.50	\$12,730.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$228.00	\$171.00	\$0.00	\$0.00	\$0.00	\$399.00
H005	\$1,680.00	\$0.00	\$0.00	\$1,040.00	\$0.00	\$0.00	\$2,720.00
H006	\$520.00	\$195.00	\$0.00	\$0.00	\$0.00	\$822.00	\$1,537.00
H011	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00
H012	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
H017	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
H032	\$0.00	\$312.00	\$78.00	\$156.00	\$156.00	\$0.00	\$702.00
H061	\$0.00	\$3,240.00	\$2,900.00	\$7,460.00	\$10,840.00	\$12,730.00	\$37,170.00
H063	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
Total	\$5,036.00	\$3,975.00	\$3,310.00	\$8,656.00	\$10,996.00	\$13,552.00	\$45,525.00

**Amount Due by Month of Service**



**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

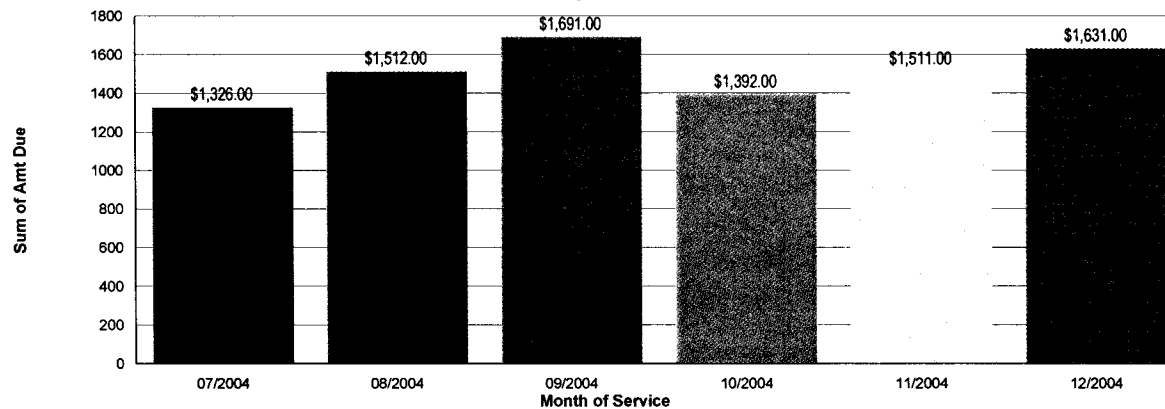
**F26 DUAL DIAGNOSIS PROGRAM**

**Most Recent  
Month Breakdown**

	12/2004							
	02 - CLIENT SELF PAY		04 - MEDICAID		05 - MEDICARE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H005	7.50	\$11.00	18.00	\$720.00	22.50	\$900.00	48.00	\$1,631.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H005	\$1,326.00	\$1,512.00	\$1,691.00	\$1,392.00	\$1,511.00	\$1,631.00	\$9,063.00
Total	\$1,326.00	\$1,512.00	\$1,691.00	\$1,392.00	\$1,511.00	\$1,631.00	\$9,063.00

**Amount Due by Month of Service**



Printed: 01/24/2005

Run By: JOG16

**BRIQ Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**L01 C&A OUT PATIENTS SERVICES**

**Most Recent  
Month Breakdown**

	<b>12/2004</b>					
	<b>03 - PRIVATE INSURANCE</b>		<b>04 - MEDICAID</b>		<b>Total</b>	
	<b>Bill Hours</b>	<b>Amt Billed</b>	<b>Bill Hours</b>	<b>Amt Billed</b>	<b>Bill Hours</b>	<b>Amt Billed</b>
H002	3.00	\$336.00	12.50	\$1,400.00	15.50	\$1,736.00
H003	1.00	\$110.00	3.00	\$330.00	4.00	\$440.00
H004	1.00	\$98.00	5.50	\$639.00	6.50	\$637.00
H010	0.00	\$0.00	0.25	\$25.76	0.25	\$25.76
H011	0.00	\$0.00	0.25	\$36.00	0.25	\$36.00
H012	0.00	\$0.00	0.25	\$55.00	0.25	\$55.00
H017	0.00	\$0.00	0.25	\$51.00	0.25	\$51.00
H030	0.50	\$70.00	0.25	\$35.00	0.75	\$105.00
H032	0.75	\$117.00	0.50	\$78.00	1.25	\$195.00

<b>Monthly Totals</b>	<b>07/2004</b>	<b>08/2004</b>	<b>09/2004</b>	<b>10/2004</b>	<b>11/2004</b>	<b>12/2004</b>	<b>Total</b>
H001	\$0.00	\$57.00	\$399.00	\$0.00	\$0.00	\$0.00	\$456.00
H002	\$627.00	\$2,414.00	\$1,738.00	\$1,848.00	\$1,150.00	\$1,736.00	\$9,513.00
H003	\$495.00	\$440.00	\$220.00	\$770.00	\$242.00	\$440.00	\$2,607.00
H004	\$539.00	\$343.00	\$980.00	\$588.00	\$490.00	\$637.00	\$3,577.00
H005	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00
H006	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00
H010	\$84.24	\$0.00	\$25.76	\$0.00	\$21.80	\$25.76	\$157.56
H011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
H012	\$110.00	\$0.00	\$165.00	\$0.00	\$0.00	\$55.00	\$330.00
H017	\$204.00	\$153.00	\$255.00	\$255.00	\$51.00	\$51.00	\$969.00
H030	\$0.00	\$0.00	\$0.00	\$77.00	\$70.00	\$105.00	\$252.00
H032	\$117.00	\$784.00	\$546.00	\$351.00	\$234.00	\$195.00	\$2,227.00
H036	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00
<b>Total</b>	<b>\$2,730.24</b>	<b>\$4,191.00</b>	<b>\$4,328.76</b>	<b>\$3,889.00</b>	<b>\$2,258.80</b>	<b>\$3,280.76</b>	<b>\$20,678.56</b>

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

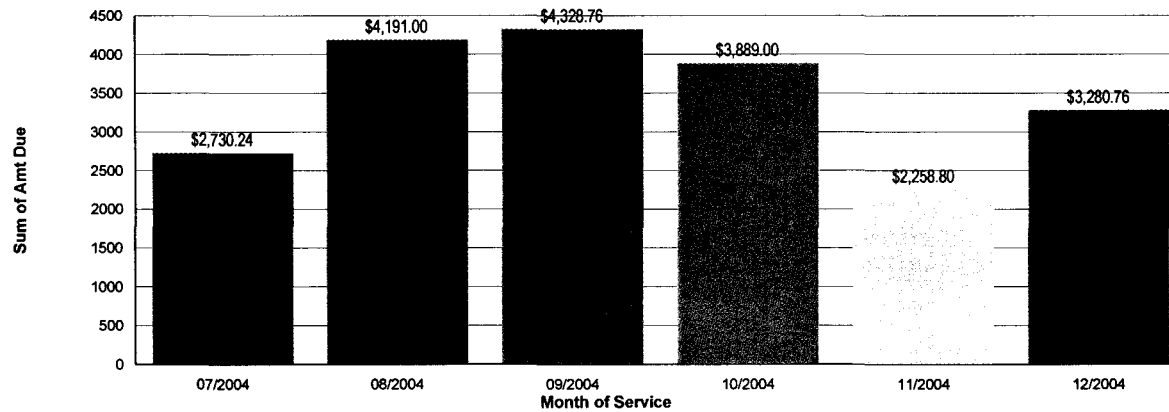
\*(Budget Income Review

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Page 1 of 2

Record Selection Criteria:  
IsNull ([\_trans.cancel]) and  
[\_trans.recrenum] = [\_trans.tmfrec] and  
([\_trans.srv1] in "H0" to "H100" or  
[\_trans.srv1] in "0" to "100") and  
[\_trans.srvdte] in (?Beg Date) to (?End Date) and  
[\_trans.dmhfacil] = (?DMH) and  
[\_trans.locat] = (?Locat) and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

Page 2 of 2

Record Selection Criteria:  
 IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.tmfmrrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfaci} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04,

**3E PEE DEE MHC**

**L02 LAKE CITY SCHOOL BASE**

**Most Recent  
Month Breakdown**

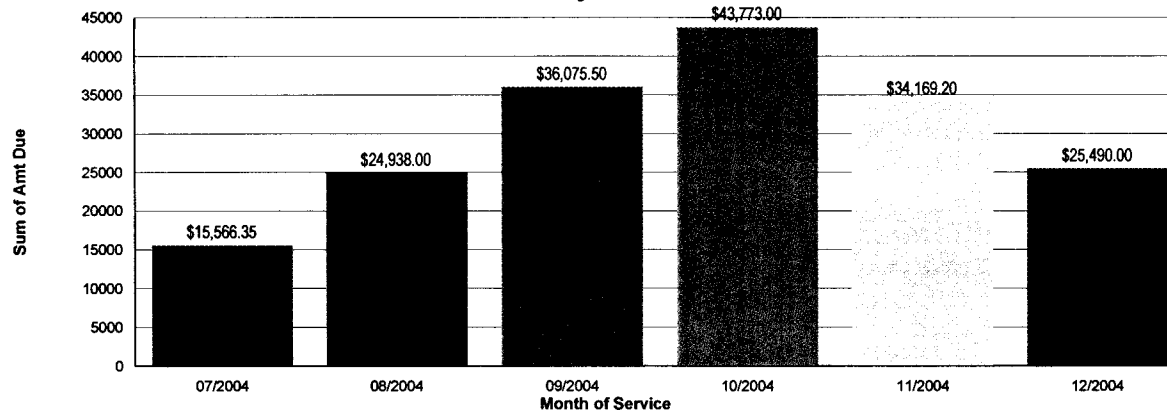
**12/2004**

	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	0.00	\$0.00	8.00	\$912.00	0.00	\$0.00	8.00	\$912.00
H002	3.50	\$16.00	3.00	\$336.00	41.50	\$4,592.00	0.00	\$0.00	48.00	\$4,944.00
H003	1.50	\$25.00	7.50	\$825.00	59.00	\$6,490.00	0.50	\$0.00	68.50	\$7,340.00
H004	1.00	\$2.00	3.50	\$343.00	8.00	\$784.00	0.00	\$0.00	12.50	\$1,129.00
H005	17.00	\$218.00	21.50	\$540.00	106.00	\$3,760.00	4.00	\$0.00	148.50	\$4,518.00
H006	35.00	\$103.00	0.00	\$0.00	115.00	\$1,495.00	5.00	\$0.00	155.00	\$1,698.00
H011	0.00	\$0.00	0.00	\$0.00	0.50	\$72.00	0.00	\$0.00	0.50	\$72.00
H017	0.00	\$0.00	0.50	\$102.00	2.50	\$510.00	0.00	\$0.00	3.00	\$612.00
H030	0.00	\$0.00	0.00	\$0.00	1.50	\$210.00	0.00	\$0.00	1.50	\$210.00
H032	0.00	\$0.00	1.00	\$156.00	23.25	\$3,627.00	0.00	\$0.00	24.25	\$3,783.00
H037	0.00	\$0.00	0.00	\$0.00	3.00	\$372.00	0.00	\$0.00	3.00	\$372.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$570.00	\$1,655.00	\$957.50	\$2,571.00	\$1,026.00	\$912.00	\$7,691.50
H002	\$1,404.00	\$2,464.00	\$7,618.00	\$8,114.00	\$5,878.00	\$4,944.00	\$30,422.00
H003	\$4,202.00	\$9,587.00	\$14,104.00	\$15,715.00	\$11,884.00	\$7,340.00	\$62,832.00
H004	\$1,225.00	\$3,411.00	\$2,697.00	\$2,521.00	\$2,753.00	\$1,129.00	\$13,736.00
H005	\$4,244.00	\$160.00	\$998.00	\$1,720.00	\$2,392.00	\$4,518.00	\$14,032.00
H006	\$763.75	\$0.00	\$78.00	\$234.00	\$975.00	\$1,598.00	\$3,648.75
H010	\$45.60	\$0.00	\$0.00	\$0.00	\$89.20	\$0.00	\$134.80
H011	\$74.00	\$36.00	\$72.00	\$216.00	\$72.00	\$72.00	\$542.00
H012	\$167.00	\$275.00	\$220.00	\$330.00	\$0.00	\$0.00	\$992.00
H017	\$258.00	\$663.00	\$612.00	\$418.00	\$971.00	\$612.00	\$3,534.00
H030	\$0.00	\$0.00	\$70.00	\$1,089.00	\$833.00	\$210.00	\$2,202.00
H031	\$0.00	\$210.00	\$735.00	\$0.00	\$210.00	\$0.00	\$1,155.00
H032	\$2,613.00	\$6,477.00	\$7,914.00	\$10,347.00	\$6,660.00	\$3,783.00	\$37,794.00
H037	\$0.00	\$0.00	\$0.00	\$498.00	\$186.00	\$372.00	\$1,056.00
H061	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$240.00
Total	\$15,566.35	\$24,938.00	\$36,075.50	\$43,773.00	\$34,169.20	\$25,490.00	\$180,012.05

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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Page 2 of 2

## Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.trfmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdte} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and



Printed: 01/24/2005

Run By: JOG16

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**L07 LAKE CITY MHC**

**Most Recent  
Month Breakdown**

**12/2004**

	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	5.50	\$19.00	0.00	\$0.00	4.00	\$456.00	0.00	\$0.00	9.50	\$475.00
H002	43.50	\$643.00	5.00	\$560.00	46.00	\$5,152.00	0.00	\$0.00	94.50	\$6,355.00
H003	0.00	\$0.00	0.00	\$0.00	1.50	\$165.00	0.00	\$0.00	1.50	\$165.00
H005	0.00	\$0.00	0.00	\$0.00	2.00	\$80.00	20.00	\$600.00	22.00	\$680.00
H006	6.00	\$6.00	0.00	\$0.00	137.00	\$1,781.00	0.00	\$0.00	143.00	\$1,787.00
H009	2.00	\$54.00	0.00	\$0.00	14.00	\$476.00	0.00	\$0.00	16.00	\$530.00
H010	2.00	\$21.00	0.25	\$29.68	14.50	\$2,630.36	9.25	\$3,672.75	26.00	\$6,363.79
H011	6.00	\$97.00	3.00	\$432.00	24.00	\$3,456.00	5.25	\$756.00	38.25	\$4,741.00
H012	9.50	\$143.00	6.75	\$1,485.00	28.50	\$6,270.00	8.00	\$1,760.00	52.75	\$9,658.00
H013	7.75	\$296.00	0.75	\$132.00	14.75	\$2,596.00	0.25	\$44.00	23.50	\$3,068.00
H017	0.75	\$6.00	0.50	\$102.00	0.75	\$153.00	0.00	\$0.00	2.00	\$261.00
H031	0.50	\$2.00	0.00	\$0.00	0.25	\$35.00	0.00	\$0.00	0.75	\$37.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$114.00	\$1,032.00	\$344.00	\$759.00	\$697.00	\$475.00	\$3,421.00
H002	\$3,083.00	\$4,797.00	\$5,832.00	\$5,849.00	\$6,477.00	\$6,355.00	\$32,393.00
H003	\$1,274.00	\$732.00	\$1,100.00	\$622.00	\$952.00	\$165.00	\$4,845.00
H004	\$490.00	\$441.00	\$5.00	\$196.00	\$294.00	\$0.00	\$1,426.00
H005	\$640.00	\$560.00	\$942.00	\$1,080.00	\$440.00	\$680.00	\$4,342.00
H006	\$1,228.00	\$1,513.50	\$995.50	\$1,914.00	\$2,174.00	\$1,787.00	\$9,612.00
H007	\$0.00	\$0.00	\$0.00	\$1,687.50	\$1,703.75	\$0.00	\$3,391.25
H009	\$888.00	\$1,094.00	\$1,963.00	\$1,433.00	\$888.00	\$530.00	\$6,796.00
H010	\$3,036.12	\$4,119.24	\$4,401.40	\$6,144.36	\$5,361.99	\$6,353.79	\$29,416.90
H011	\$809.00	\$1,295.00	\$2,398.00	\$4,287.00	\$5,197.00	\$4,741.00	\$18,727.00
H012	\$4,939.00	\$10,402.00	\$6,542.00	\$8,875.00	\$9,277.00	\$9,658.00	\$49,693.00
H013	\$1,144.00	\$2,268.00	\$1,876.00	\$1,699.00	\$2,229.00	\$3,068.00	\$12,284.00
H015	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00
H017	\$204.00	\$166.00	\$5.00	\$426.00	\$428.00	\$261.00	\$1,490.00
H031	\$70.00	\$210.00	\$82.00	\$0.00	\$212.00	\$37.00	\$811.00
H032	\$80.00	\$43.00	\$78.00	\$39.00	\$0.00	\$0.00	\$240.00
H061	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$40.00
Total	\$17,999.12	\$28,672.74	\$26,563.90	\$35,050.86	\$36,372.74	\$34,110.79	\$178,770.15

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

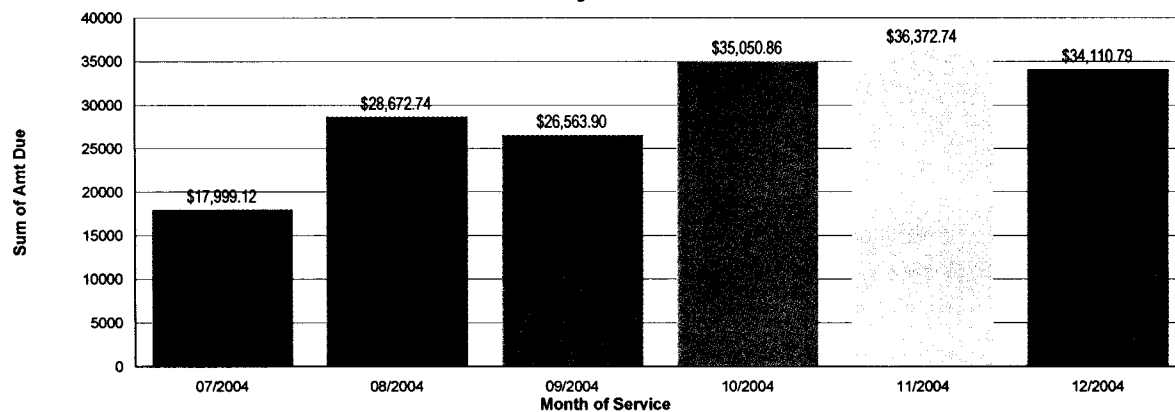
\*(Budget Income Review

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Page 1 of 2

Record Selection Criteria:  
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[\_trans.recnum] = [\_trans.trmfmrec] and  
([\_trans.srv1] in "H0" to "H100" or  
[\_trans.srv1] in "0" to "100") and  
[\_trans.srvdate] in (?Beg Date) to (?End Date) and  
[\_trans.dmhfacil] = (?DMH) and  
[\_trans.locat] = (?Locat) and

## Amount Due by Month of Service



Created: 08/02/2004 Modified: 01/24/2005

Author: DMD45

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Page 2 of 2

\*(Budget Income Review

Record Selection Criteria:  
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 (\_trans.recnum) = (\_trans.tmfmmrec) and  
 (\_trans.srv1) in "H0" to "H100" or  
 (\_trans.srv1) in "0" to "100" and  
 (\_trans.srvdte) in {?Beg Date} to {?End Date} and  
 (\_trans.dmhfacil) = {?DMH} and  
 (\_trans.local) = {?Locat} and

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04,

**3E PEE DEE MHC**

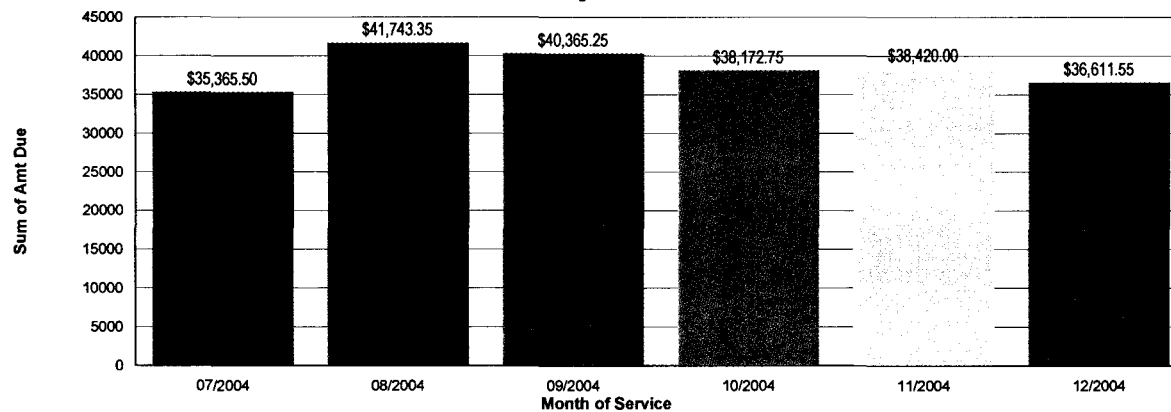
**L10 NEW DIMENSIONS CLUBHOUSE**

**Most Recent  
Month Breakdown**

	<b>12/2004</b>									
	<b>02 - CLIENT SELF PAY</b>		<b>03 - PRIVATE INSURANCE</b>		<b>04 - MEDICAID</b>		<b>05 - MEDICARE</b>		<b>Total</b>	
	<b>Bill Hours</b>	<b>Amt Billed</b>	<b>Bill Hours</b>	<b>Amt Billed</b>	<b>Bill Hours</b>	<b>Amt Billed</b>	<b>Bill Hours</b>	<b>Amt Billed</b>	<b>Bill Hours</b>	<b>Amt Billed</b>
H002	1.50	\$2.00	0.00	\$0.00	6.00	\$672.00	0.00	\$0.00	7.50	\$674.00
H007	66.00	\$32.00	0.00	\$0.00	2,676.67	\$34,797.75	0.00	\$0.00	2,742.67	\$34,829.75
H010	0.00	\$0.00	0.25	\$21.80	0.00	\$0.00	0.00	\$0.00	0.25	\$21.80
H011	0.00	\$0.00	0.00	\$0.00	3.00	\$432.00	1.25	\$180.00	4.25	\$612.00
H012	0.00	\$0.00	0.00	\$0.00	0.50	\$110.00	0.00	\$0.00	0.50	\$110.00
H015	0.00	\$0.00	0.00	\$0.00	1.00	\$84.00	0.00	\$0.00	1.00	\$84.00
H031	0.00	\$0.00	0.00	\$0.00	2.00	\$280.00	0.00	\$0.00	2.00	\$280.00

<b>Monthly Totals</b>	<b>07/2004</b>	<b>08/2004</b>	<b>09/2004</b>	<b>10/2004</b>	<b>11/2004</b>	<b>12/2004</b>	<b>Total</b>
H002	\$0.00	\$1,574.00	\$788.00	\$790.00	\$1,344.00	\$674.00	\$5,170.00
H007	\$33,872.50	\$38,605.75	\$37,704.25	\$34,558.75	\$34,973.00	\$34,829.75	\$214,544.00
H010	\$0.00	\$43.60	\$2.00	\$0.00	\$0.00	\$21.80	\$67.40
H011	\$0.00	\$0.00	\$684.00	\$686.00	\$576.00	\$612.00	\$2,558.00
H012	\$759.00	\$664.00	\$770.00	\$1,489.00	\$990.00	\$110.00	\$4,782.00
H013	\$0.00	\$0.00	\$2.00	\$0.00	\$264.00	\$0.00	\$266.00
H016	\$105.00	\$105.00	\$84.00	\$84.00	\$63.00	\$84.00	\$525.00
H017	\$104.00	\$0.00	\$51.00	\$102.00	\$0.00	\$0.00	\$257.00
H031	\$525.00	\$319.00	\$280.00	\$175.00	\$210.00	\$280.00	\$1,789.00
H036	\$0.00	\$432.00	\$0.00	\$288.00	\$0.00	\$0.00	\$720.00
<b>Total</b>	<b>\$35,365.50</b>	<b>\$41,743.35</b>	<b>\$40,365.25</b>	<b>\$38,172.75</b>	<b>\$38,420.00</b>	<b>\$36,611.55</b>	<b>\$230,678.40</b>

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

## Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.tmfmmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdte} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

**3E PEE DEE MHC**

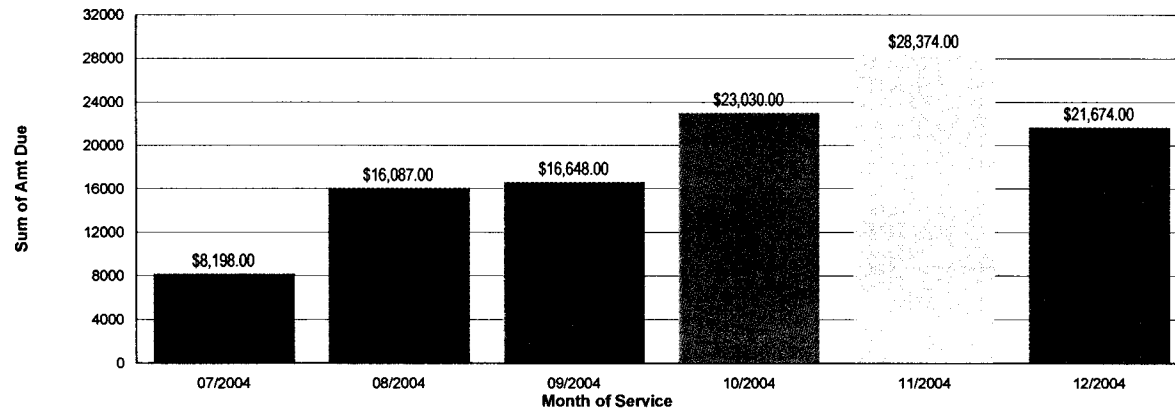
**L25 LAKE CITY COMMUNITY OUTREACH**

**Most Recent  
Month Breakdown**

	12/2004					
	03 - PRIVATE INSURANCE		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H006	0.00	\$0.00	87.00	\$1,131.00	87.00	\$1,131.00
H011	0.00	\$0.00	0.25	\$36.00	0.25	\$36.00
H017	0.25	\$51.00	0.25	\$51.00	0.50	\$102.00
H032	0.00	\$0.00	3.75	\$585.00	3.75	\$585.00
H061	0.00	\$0.00	247.73	\$19,820.00	247.73	\$19,820.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$46.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00
H002	\$840.00	\$2,240.00	\$560.00	\$0.00	\$0.00	\$0.00	\$3,640.00
H003	\$990.00	\$935.00	\$605.00	\$110.00	\$0.00	\$0.00	\$2,640.00
H004	\$490.00	\$392.00	\$98.00	\$0.00	\$0.00	\$0.00	\$980.00
H005	\$280.00	\$420.00	\$0.00	\$0.00	\$160.00	\$0.00	\$860.00
H006	\$1,690.00	\$884.00	\$208.00	\$156.00	\$572.00	\$1,131.00	\$4,641.00
H011	\$0.00	\$72.00	\$36.00	\$36.00	\$0.00	\$36.00	\$180.00
H017	\$204.00	\$204.00	\$51.00	\$153.00	\$51.00	\$102.00	\$765.00
H032	\$2,098.00	\$8,252.00	\$6,404.00	\$975.00	\$351.00	\$585.00	\$18,665.00
H037	\$0.00	\$186.00	\$186.00	\$0.00	\$0.00	\$0.00	\$372.00
H061	\$320.00	\$2,256.00	\$8,500.00	\$21,600.00	\$27,240.00	\$19,820.00	\$79,736.00
H062	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
H063	\$1,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.00
Total	\$8,198.00	\$16,087.00	\$16,648.00	\$23,030.00	\$28,374.00	\$21,674.00	\$114,011.00

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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Page 2 of 12

\*(Budget Income Review

Record Selection Criteria:  
 IsNull ({\_trans.cancel}) and  
 ({\_trans.recnum} = {\_trans.tmfmmrec}) and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacit} = {?DMH} and  
 {\_trans.local} = {?Local} and

Printed: 01/24/2005

Run By: JOG16

**ERIC Summary by Location by Service**

for primary payors 02, 03, 04.

**3E PEE DEE MHC**

**M01 C&A OUT PATIENTS SERVICES**

**Most Recent  
Month Breakdown**

	12/2004							
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H002	2.00	\$224.00	4.50	\$504.00	5.00	\$560.00	11.50	\$1,288.00
H003	2.00	\$220.00	0.00	\$0.00	2.50	\$275.00	4.50	\$495.00
H004	0.00	\$0.00	0.00	\$0.00	3.50	\$343.00	3.50	\$343.00
H010	0.00	\$0.00	0.00	\$0.00	0.25	\$65.40	0.25	\$65.40
H011	0.00	\$0.00	0.00	\$0.00	0.75	\$108.00	0.75	\$108.00
H012	1.00	\$220.00	1.00	\$220.00	3.25	\$715.00	5.25	\$1,155.00
H032	0.00	\$0.00	0.00	\$0.00	0.50	\$78.00	0.50	\$78.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$570.00	\$342.00	\$342.00	\$57.00	\$0.00	\$1,311.00
H002	\$1,232.00	\$5,813.00	\$4,088.00	\$4,652.00	\$2,576.00	\$1,288.00	\$19,649.00
H003	\$385.00	\$935.00	\$1,540.00	\$2,585.00	\$1,210.00	\$495.00	\$7,150.00
H004	\$588.00	\$490.00	\$686.00	\$1,764.00	\$637.00	\$343.00	\$4,508.00
H010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$65.40
H011	\$216.00	\$144.00	\$72.00	\$144.00	\$72.00	\$108.00	\$756.00
H012	\$220.00	\$770.00	\$165.00	\$2,640.00	\$1,375.00	\$1,155.00	\$6,325.00
H017	\$0.00	\$255.00	\$306.00	\$306.00	\$459.00	\$0.00	\$1,326.00
H030	\$35.00	\$420.00	\$420.00	\$0.00	\$0.00	\$0.00	\$875.00
H032	\$39.00	\$546.00	\$273.00	\$2,303.00	\$507.00	\$78.00	\$3,746.00
H037	\$0.00	\$124.00	\$0.00	\$31.00	\$0.00	\$0.00	\$155.00
H061	\$0.00	\$0.00	\$0.00	\$2,560.00	\$800.00	\$0.00	\$3,360.00
Total	\$2,715.00	\$10,067.00	\$7,892.00	\$17,327.00	\$7,693.00	\$3,532.40	\$49,226.40

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

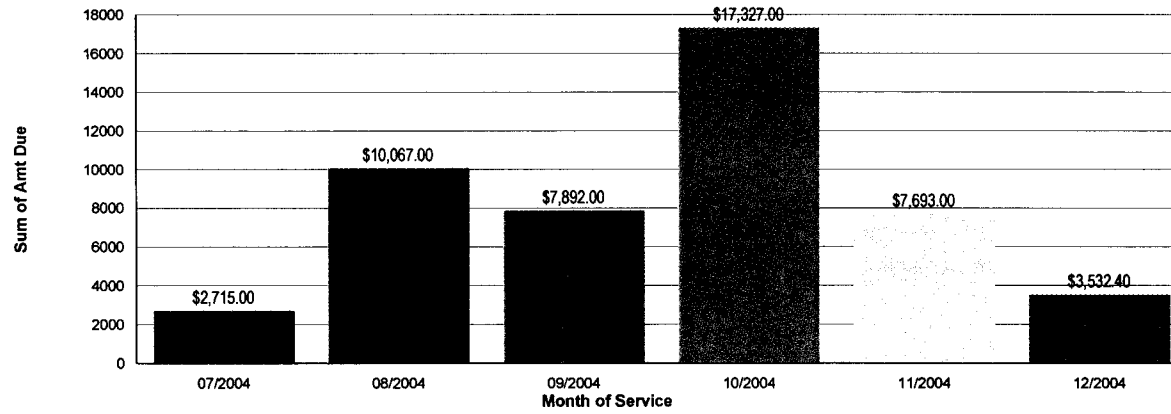
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\*(Budget Income Review

Page 1 of 2

Record Selection Criteria:  
Is Null (L\_trans.cancel) and  
(L\_trans.recnum) = (L\_trans.trfmrec) and  
(L\_trans.srv1) in "H0" to "H100" or  
(L\_trans.srv1) in "0" to "100" and  
(L\_trans.srvdt) in (?Beg Date) to (?End Date) and  
(L\_trans.dmhfacil) = (?DMH) and  
(L\_trans.local) = (?Local) and

# Amount Due by Month of Service



Created: 08/02/2004 Modified: 01/24/2005

Author: DMD45

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Page 2 of 2

\*(Budget Income Review

Record Selection Criteria:  
 IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.tmfmmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdte} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and



**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**M02 MARION OUTREACH**

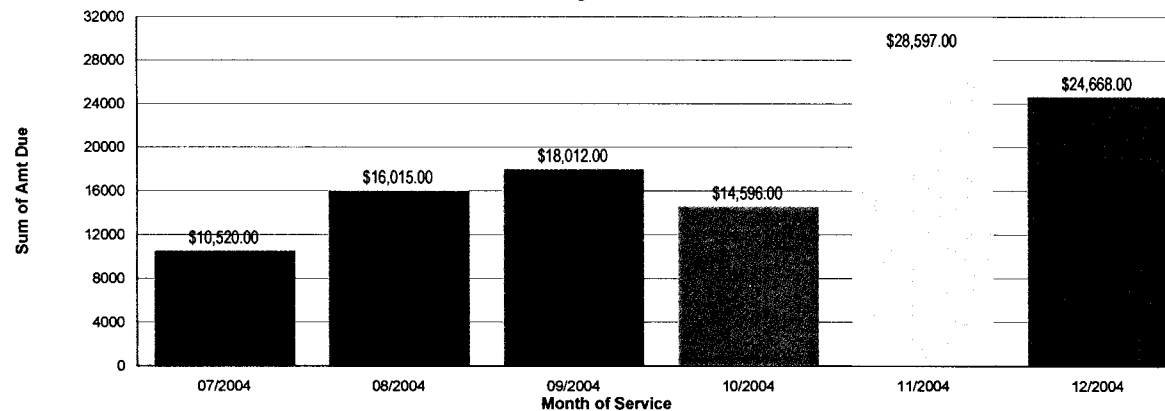
**Most Recent  
Month Breakdown**

	12/2004									
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H005	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$120.00	3.00	\$120.00
H006	0.00	\$0.00	0.00	\$0.00	65.00	\$845.00	0.00	\$0.00	65.00	\$845.00
H012	0.00	\$0.00	0.25	\$55.00	0.50	\$110.00	0.00	\$0.00	0.75	\$165.00
H032	0.00	\$0.00	0.75	\$117.00	0.75	\$117.00	0.00	\$0.00	1.50	\$234.00
H061	19.50	\$1,344.00	0.00	\$0.00	274.50	\$21,960.00	0.00	\$0.00	294.00	\$23,304.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H002	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$0.00	\$56.00
H005	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$120.00	\$182.00
H006	\$1,560.00	\$377.00	\$0.00	\$0.00	\$0.00	\$845.00	\$2,782.00
H012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
H032	\$0.00	\$78.00	\$390.00	\$156.00	\$117.00	\$234.00	\$975.00
H061	\$640.00	\$15,560.00	\$17,622.00	\$14,322.00	\$28,480.00	\$23,304.00	\$99,928.00
H063	\$8,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,320.00
Total	\$10,520.00	\$16,015.00	\$18,012.00	\$14,596.00	\$28,597.00	\$24,668.00	\$112,408.00

**Amount Due by Month of Service**



Printed: 01/24/2005

Run By: JOG16

**BRIG Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**M03 MARION MHC M03**

**Most Recent  
Month Breakdown**

	12/2004											
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	1.00	\$114.00	1.00	\$114.00	0.00	\$0.00	0.00	\$0.00	2.00	\$228.00
H002	17.00	\$380.00	5.00	\$560.00	15.50	\$1,736.00	0.00	\$0.00	0.00	\$0.00	37.50	\$2,676.00
H003	6.00	\$287.00	5.00	\$550.00	5.00	\$550.00	1.50	\$165.00	1.00	\$0.00	18.50	\$1,552.00
H004	1.00	\$98.00	0.00	\$0.00	3.00	\$294.00	0.00	\$0.00	0.00	\$0.00	4.00	\$392.00
H005	3.00	\$4.00	4.50	\$180.00	9.00	\$360.00	12.00	\$480.00	0.00	\$0.00	28.50	\$1,024.00
H006	7.00	\$16.00	0.00	\$0.00	4.00	\$52.00	0.00	\$0.00	6.00	\$0.00	17.00	\$68.00
H009	8.00	\$112.00	0.00	\$0.00	8.00	\$272.00	0.00	\$0.00	0.00	\$0.00	16.00	\$384.00
H010	2.00	\$315.60	0.00	\$0.00	3.25	\$558.84	2.00	\$892.90	1.25	\$0.00	8.50	\$1,767.34
H011	8.75	\$340.00	1.00	\$144.00	12.75	\$1,836.00	1.75	\$252.00	0.50	\$0.00	24.75	\$2,572.00
H012	14.00	\$891.00	2.50	\$550.00	22.50	\$4,950.00	8.50	\$1,870.00	0.00	\$0.00	47.50	\$8,261.00
H021	0.25	\$2.00	0.50	\$76.00	0.25	\$38.00	0.00	\$0.00	0.00	\$0.00	1.00	\$116.00
H031	4.50	\$285.00	2.00	\$280.00	2.25	\$315.00	0.00	\$0.00	0.00	\$0.00	8.75	\$880.00
H061	0.00	\$0.00	0.00	\$0.00	8.00	\$640.00	0.00	\$0.00	0.00	\$0.00	8.00	\$640.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$289.00	\$4.00	\$171.00	\$30.50	\$173.00	\$228.00	\$895.50
H002	\$3,389.00	\$6,198.00	\$5,505.00	\$3,265.00	\$2,868.00	\$2,676.00	\$23,901.00
H003	\$2,371.00	\$1,937.00	\$2,058.00	\$739.00	\$1,108.00	\$1,552.00	\$9,765.00
H004	\$588.00	\$294.00	\$441.00	\$0.00	\$294.00	\$392.00	\$2,009.00
H005	\$1,337.00	\$662.00	\$2,110.00	\$1,958.00	\$1,384.00	\$1,024.00	\$8,475.00
H006	\$58.00	\$69.50	\$168.50	\$114.50	\$26.50	\$68.00	\$505.00
H009	\$354.00	\$224.00	\$180.00	\$350.00	\$386.00	\$384.00	\$1,878.00
H010	\$1,899.02	\$1,387.41	\$1,352.48	\$1,817.30	\$2,331.43	\$1,767.34	\$10,554.98
H011	\$2,294.00	\$3,200.00	\$2,308.00	\$2,671.00	\$2,478.00	\$2,572.00	\$15,523.00
H012	\$7,715.00	\$6,709.00	\$6,264.00	\$6,662.00	\$8,401.00	\$8,261.00	\$44,012.00
H013	\$578.00	\$825.00	\$765.00	\$998.00	\$721.00	\$0.00	\$3,887.00
H017	\$418.00	\$418.00	\$153.00	\$210.00	\$55.00	\$0.00	\$1,254.00
H021	\$76.00	\$78.00	\$152.00	\$308.00	\$114.00	\$116.00	\$844.00
H030	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
H031	\$1,252.00	\$317.00	\$83.00	\$4.00	\$2.00	\$880.00	\$2,538.00
H032	\$78.00	\$195.00	\$156.00	\$312.00	\$0.00	\$0.00	\$741.00
H037	\$0.00	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	\$31.00
H061	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00	\$640.00
Total	\$22,731.02	\$22,517.91	\$21,866.98	\$19,470.30	\$20,341.93	\$20,560.34	\$127,488.48

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

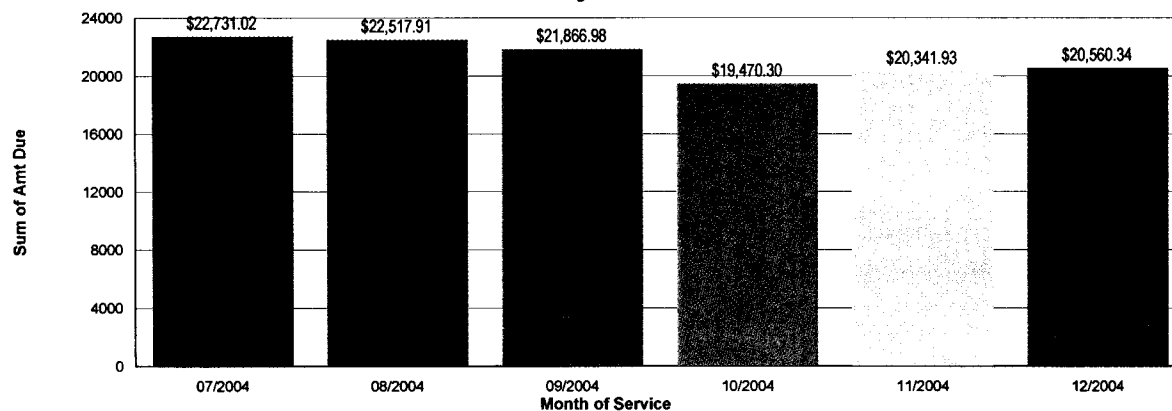
\*(Budget Income Review

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**Record Selection Criteria:**

IsNull ({\_trans.cancel}) and  
{\_trans.recnum} = {\_trans.trmrec} and  
{\_trans.srv1} in "H0" to "H100" or  
{\_trans.srv1} in "0" to "100" and  
{\_trans.srvote} in (?Beg Date) to (?End Date) and  
{\_trans.dmhfacil} = (?DMH) and  
{\_trans.locat} = (?Locat) and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

\*(Budget Income Review

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## Record Selection Criteria:

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 {trans.recnum} = {trans.trfmrec} and  
 ({trans.srv1} in "H0" to "H100" or  
 {trans.srv1} in "0" to "100") and  
 {trans.srvdte} in {?Beg Date} to {?End Date} and  
 {trans.dmhfacil} = {?DMH} and  
 {trans.locat} = {?Locat} and

Printed: 01/24/2005

Run By: JOG16

**BRIG Summary by Location by Service**

for primary payors 02, 03, 04,

**3E PEE DEE MHC**

**M04 MARION FRIENDSHIP HOUSE**

**Most Recent  
Month Breakdown**

**12/2004**

	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	0.00	\$0.00	2.00	\$228.00	0.00	\$0.00	0.00	\$0.00	2.00	\$228.00
H002	2.00	\$4.00	0.00	\$0.00	2.50	\$280.00	0.00	\$0.00	0.00	\$0.00	4.50	\$284.00
H003	0.00	\$0.00	0.00	\$0.00	2.00	\$220.00	0.00	\$0.00	0.00	\$0.00	2.00	\$220.00
H007	344.50	\$669.00	0.00	\$0.00	2,554.22	\$33,206.25	0.00	\$0.00	0.00	\$0.00	2,898.72	\$33,874.25
H010	0.00	\$0.00	0.50	\$660.54	1.75	\$1,037.28	0.00	\$0.00	0.75	\$0.00	3.00	\$1,697.82
H011	0.50	\$4.00	0.75	\$108.00	3.25	\$468.00	0.00	\$0.00	0.50	\$0.00	6.00	\$680.00
H012	0.25	\$2.00	1.00	\$220.00	7.50	\$1,650.00	3.00	\$660.00	0.00	\$0.00	11.75	\$2,532.00
H015	0.50	\$2.00	0.00	\$0.00	0.75	\$63.00	0.00	\$0.00	0.00	\$0.00	1.25	\$65.00
H020	0.00	\$0.00	0.00	\$0.00	3.00	\$96.00	0.00	\$0.00	0.00	\$0.00	3.00	\$96.00
H021	0.25	\$2.00	0.00	\$0.00	1.25	\$190.00	0.00	\$0.00	0.00	\$0.00	1.50	\$192.00
H031	2.50	\$5.00	2.00	\$280.00	3.25	\$455.00	0.00	\$0.00	0.00	\$0.00	7.75	\$740.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$230.00	\$171.00	\$228.00	\$2.00	\$228.00	\$859.00
H002	\$392.00	\$394.00	\$448.00	\$560.00	\$336.00	\$284.00	\$2,414.00
H003	\$440.00	\$440.00	\$770.00	\$440.00	\$440.00	\$220.00	\$2,750.00
H007	\$38,229.50	\$44,701.00	\$43,310.00	\$39,609.50	\$38,066.25	\$33,874.25	\$237,790.50
H010	\$214.04	\$1,468.54	\$1,463.71	\$1,839.63	\$856.83	\$1,697.82	\$7,540.57
H011	\$758.00	\$1,017.00	\$652.00	\$841.00	\$326.00	\$580.00	\$4,174.00
H012	\$1,222.00	\$937.00	\$556.00	\$719.00	\$772.00	\$2,532.00	\$6,738.00
H013	\$486.00	\$580.00	\$800.00	\$928.00	\$664.00	\$0.00	\$3,458.00
H015	\$322.00	\$289.00	\$130.00	\$105.00	\$237.00	\$65.00	\$1,148.00
H020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$96.00
H021	\$0.00	\$76.00	\$268.00	\$0.00	\$0.00	\$192.00	\$536.00
H031	\$639.00	\$883.00	\$1,905.00	\$389.00	\$850.00	\$740.00	\$5,406.00
H032	\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$0.00	\$117.00
Total	\$42,702.54	\$51,015.54	\$50,473.71	\$45,659.13	\$42,667.08	\$40,509.07	\$273,027.07

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

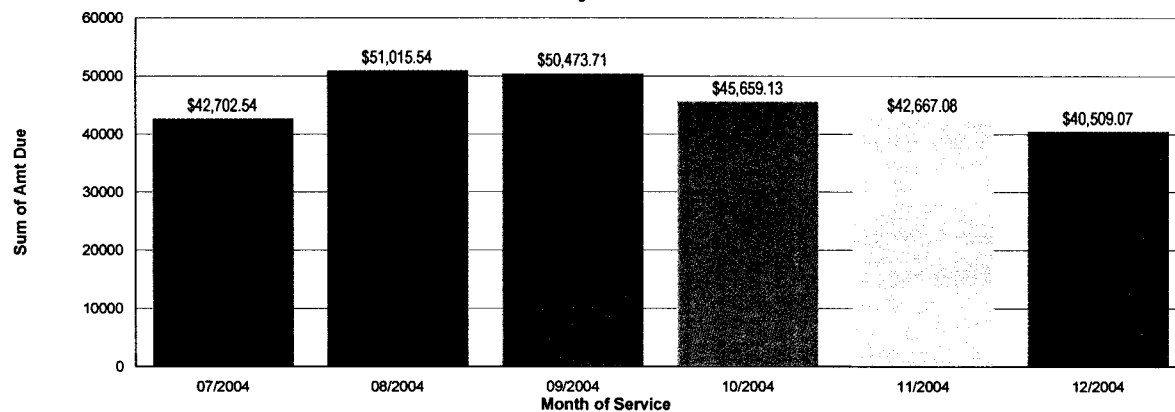
\*(Budget Income Review

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Page 1 of 2

Record Selection Criteria:  
IsNull (!trans.cancel) and  
(trans.renum) = (trans.trfmrec) and  
(trans.srv1) in "H0" to "H100" or  
(trans.srv1) in "0" to "100" and  
(trans.srvdt) in (?Beg Date) to (?End Date) and  
(trans.dmhfacil) = (?DMH) and  
(trans.locat) = (?Locat) and

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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Page 2 of 2

\*(Budget Income Review

Record Selection Criteria:  
 IsNull ({\_trans.cancel}) and  
 ({\_trans.renum} = {\_trans.trfmrec}) and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacit} = {?DMH-1} and  
 {\_trans.locat} = {?Locat} and

Printed: 01/24/2005

Run By: JOG16

**BRIQ Summary by Location by Service**

for primary payors 02, 03, 04.

**3E PEE DEE MHC**

**M19 MARION SCHOOL BASE PROG**

**Most Recent  
Month Breakdown**

	12/2004							
	02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	1.00	\$114.00	12.00	\$1,368.00	13.00	\$1,482.00
H002	6.00	\$672.00	1.00	\$112.00	32.00	\$3,584.00	39.00	\$4,368.00
H003	10.50	\$939.00	19.50	\$2,145.00	102.50	\$11,275.00	132.50	\$14,359.00
H004	1.00	\$98.00	2.00	\$196.00	19.00	\$1,862.00	22.00	\$2,156.00
H005	3.00	\$120.00	2.00	\$80.00	18.00	\$720.00	23.00	\$920.00
H006	0.00	\$0.00	0.00	\$0.00	70.00	\$910.00	70.00	\$910.00
H011	0.00	\$0.00	0.00	\$0.00	1.25	\$180.00	1.25	\$180.00
H012	0.25	\$2.00	1.25	\$275.00	6.50	\$1,210.00	7.00	\$1,487.00
H017	0.25	\$51.00	1.25	\$255.00	6.75	\$1,173.00	7.25	\$1,479.00
H030	0.00	\$0.00	0.00	\$0.00	0.25	\$35.00	0.25	\$35.00
H032	3.00	\$468.00	8.75	\$1,365.00	28.42	\$4,407.00	40.17	\$6,240.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$2,485.50	\$2,567.00	\$4,645.50	\$3,534.00	\$1,482.00	\$14,714.00
H002	\$672.00	\$5,544.00	\$7,107.00	\$8,964.00	\$10,642.00	\$4,368.00	\$37,297.00
H003	\$1,155.00	\$9,743.00	\$18,985.00	\$25,862.00	\$22,063.00	\$14,359.00	\$92,167.00
H004	\$1,519.00	\$3,773.00	\$3,773.00	\$3,530.00	\$3,138.00	\$2,156.00	\$17,889.00
H005	\$1,166.00	\$740.00	\$1,202.00	\$2,320.00	\$1,960.00	\$920.00	\$8,308.00
H006	\$8,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00	\$9,549.00
H011	\$36.00	\$180.00	\$108.00	\$614.00	\$72.00	\$180.00	\$1,190.00
H012	\$935.00	\$2,365.00	\$1,650.00	\$3,080.00	\$1,925.00	\$1,487.00	\$11,442.00
H017	\$153.00	\$561.00	\$1,530.00	\$2,503.00	\$1,991.00	\$1,479.00	\$8,217.00
H021	\$0.00	\$0.00	\$0.00	\$76.00	\$0.00	\$0.00	\$76.00
H030	\$105.00	\$0.00	\$210.00	\$70.00	\$0.00	\$35.00	\$420.00
H032	\$1,718.00	\$10,353.00	\$9,288.00	\$9,955.00	\$10,569.00	\$6,240.00	\$48,123.00
H037	\$0.00	\$0.00	\$372.00	\$0.00	\$124.00	\$0.00	\$496.00
Total	\$16,098.00	\$35,744.50	\$46,792.00	\$61,619.50	\$56,018.00	\$33,616.00	\$249,888.00

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

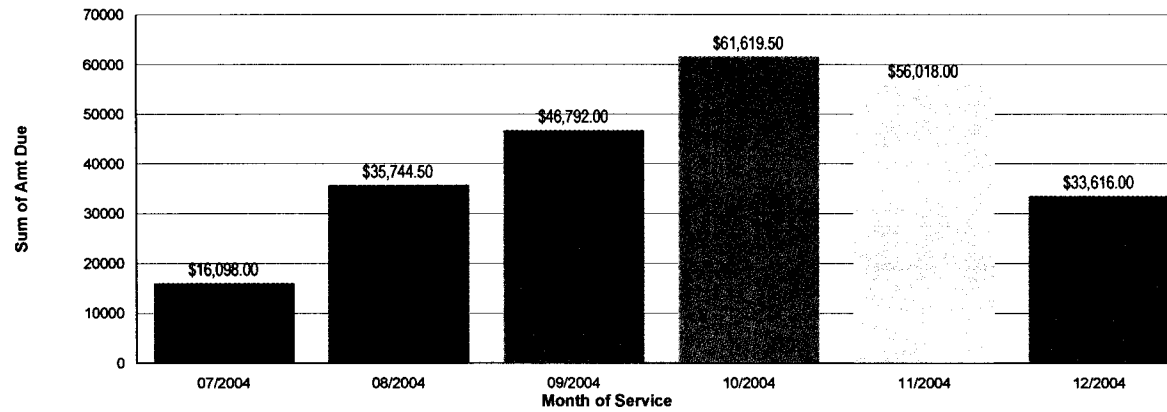
\*(Budget Income Review

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Page 1 of 2

Record Selection Criteria:  
Is Null ( (\_trans.cancel)) and  
( \_trans.recnum) = ( \_trans.tmfmmrec) and  
( \_trans.srv1) in "H0" to "H100" or  
( \_trans.srv1) in "0" to "100" and  
( \_trans.srvdt) in (?Beg Date) to (?End Date) and  
( \_trans.dmhfacil) = (?DMH) and  
( \_trans.locat) = (?Locat) and

# Amount Due by Month of Service



Created: 08/02/2004 Modified: 01/24/2005

Author: DMD45

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Page 2 of 2

\*(Budget Income Review

Record Selection Criteria:  
 IsNull ({\_trans.cancel}) and  
 ({\_trans.recnm} = {\_trans.tmfrrmrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

Printed: 01/24/2005

Run By: JOG16

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

**Y13 TOWARDS LOCAL CARE #2**

**Most Recent  
Month Breakdown**

	12/2004							
	02 - CLIENT SELF PAY		04 - MEDICAID		06 - MEDICARE		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	3.00	\$342.00	0.00	\$0.00	3.00	\$342.00
H002	2.00	\$2.00	16.00	\$1,792.00	0.00	\$0.00	18.00	\$1,794.00
H003	0.00	\$0.00	1.00	\$110.00	0.00	\$0.00	1.00	\$110.00
H006	7.00	\$12.00	17.00	\$221.00	0.00	\$0.00	24.00	\$233.00
H010	0.00	\$0.00	2.25	\$346.80	0.00	\$0.00	2.25	\$346.80
H011	0.00	\$0.00	5.00	\$720.00	0.00	\$0.00	5.00	\$720.00
H012	0.25	\$2.00	0.00	\$0.00	0.75	\$165.00	1.00	\$167.00
H013	0.25	\$2.00	3.00	\$528.00	0.00	\$0.00	3.25	\$530.00
H015	4.00	\$12.00	30.50	\$2,562.00	0.00	\$0.00	34.50	\$2,574.00
H017	0.50	\$4.00	1.00	\$204.00	0.00	\$0.00	1.50	\$208.00
H020	141.50	\$62.00	721.50	\$23,088.00	0.00	\$0.00	863.00	\$23,150.00
H021	0.50	\$2.00	0.50	\$76.00	0.00	\$0.00	1.00	\$78.00
H031	0.00	\$0.00	0.50	\$70.00	0.00	\$0.00	0.50	\$70.00

**Monthly Totals**

	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$0.00	\$114.00	\$0.00	\$0.00	\$0.00	\$342.00	\$456.00
H002	\$2,192.00	\$3,140.00	\$1,630.00	\$2,128.00	\$1,854.00	\$1,794.00	\$12,738.00
H003	\$165.00	\$165.00	\$0.00	\$0.00	\$0.00	\$110.00	\$440.00
H006	\$286.00	\$283.50	\$308.50	\$332.50	\$320.00	\$233.00	\$1,763.50
H010	\$532.08	\$464.72	\$524.16	\$372.56	\$477.60	\$346.80	\$2,717.92
H011	\$832.00	\$580.00	\$866.00	\$396.00	\$468.00	\$720.00	\$3,862.00
H012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.00	\$167.00
H013	\$266.00	\$618.00	\$706.00	\$488.00	\$444.00	\$530.00	\$3,052.00
H015	\$8,840.00	\$4,304.00	\$2,324.00	\$2,452.00	\$3,046.00	\$2,574.00	\$23,540.00
H017	\$0.00	\$0.00	\$53.00	\$153.00	\$51.00	\$208.00	\$465.00
H020	\$24,062.00	\$28,130.00	\$26,804.00	\$29,008.00	\$27,174.00	\$23,150.00	\$158,328.00
H021	\$78.00	\$82.00	\$78.00	\$38.00	\$0.00	\$78.00	\$354.00
H031	\$604.00	\$739.00	\$105.00	\$140.00	\$0.00	\$70.00	\$1,658.00
<b>Total</b>	<b>\$37,857.08</b>	<b>\$38,620.22</b>	<b>\$33,398.66</b>	<b>\$35,508.06</b>	<b>\$33,834.60</b>	<b>\$30,322.80</b>	<b>\$209,541.42</b>

Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

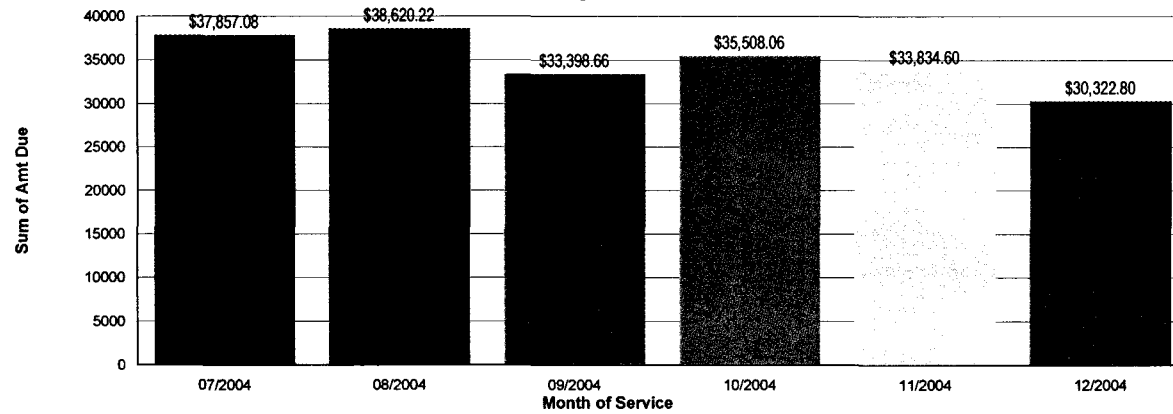
\*(Budget Income Review

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Record Selection Criteria:  
IsNull (L\_trans.cancel) and  
(L\_trans.renum) = (L\_trans.trfmrec) and  
(L\_trans.srv1) in "H0" to "H100" or  
(L\_trans.srv1) in "0" to "100" and  
(L\_trans.srvdte) in (?Beg Date) to (?End Date) and  
(L\_trans.dmhfacil) = (?DMH) and  
(L\_trans.locat) = (?Locat) and



### Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

#### Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
 {\_trans.recnum} = {\_trans.tmfirrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srvdt} in {?Beg Date} to {?End Date} and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

**BRIC Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

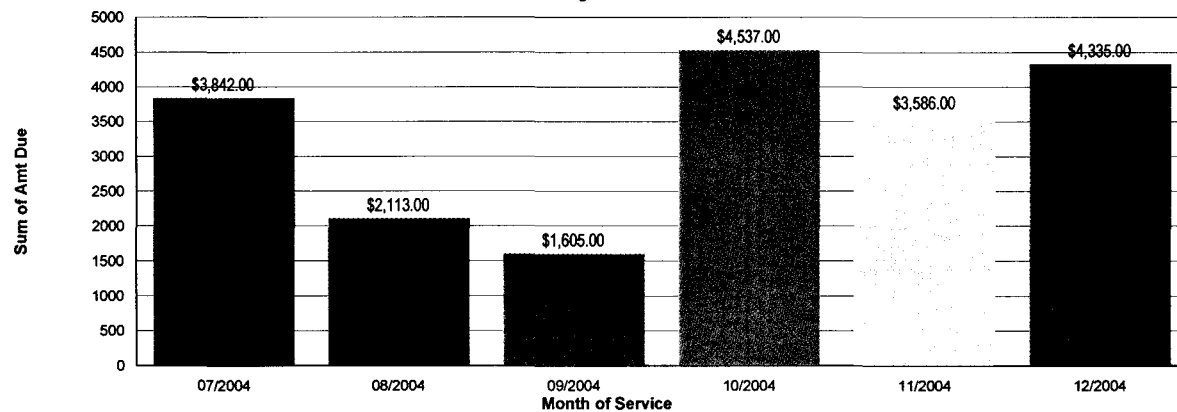
**Y27 HOMESHARE PROGRAM**

**Most Recent  
Month Breakdown**

	12/2004					
	02 - CLIENT SELF PAY		04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001	0.00	\$0.00	0.50	\$57.00	0.50	\$57.00
H002	2.00	\$4.00	13.50	\$1,512.00	15.50	\$1,516.00
H015	0.00	\$0.00	3.50	\$294.00	3.50	\$294.00
H017	0.00	\$0.00	0.25	\$51.00	0.25	\$51.00
H020	0.00	\$0.00	18.75	\$600.00	18.75	\$600.00
H021	0.00	\$0.00	1.00	\$152.00	1.00	\$152.00
H031	0.25	\$2.00	1.25	\$175.00	1.50	\$177.00
H032	0.00	\$0.00	3.00	\$468.00	3.00	\$468.00
H036	0.00	\$0.00	18.00	\$648.00	18.00	\$648.00
H037	0.00	\$0.00	3.00	\$372.00	3.00	\$372.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H001	\$342.00	\$285.00	\$0.00	\$114.00	\$228.00	\$57.00	\$1,026.00
H002	\$1,008.00	\$1,232.00	\$112.00	\$1,568.00	\$1,456.00	\$1,516.00	\$6,892.00
H011	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00
H012	\$0.00	\$55.00	\$110.00	\$0.00	\$165.00	\$0.00	\$330.00
H013	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	\$0.00	\$88.00
H015	\$84.00	\$0.00	\$588.00	\$336.00	\$840.00	\$294.00	\$2,142.00
H017	\$51.00	\$51.00	\$0.00	\$51.00	\$153.00	\$51.00	\$357.00
H020	\$256.00	\$0.00	\$0.00	\$1,376.00	\$80.00	\$600.00	\$2,312.00
H021	\$0.00	\$0.00	\$760.00	\$152.00	\$304.00	\$152.00	\$1,368.00
H031	\$2,065.00	\$490.00	\$35.00	\$420.00	\$0.00	\$177.00	\$3,187.00
H032	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00	\$468.00
H036	\$0.00	\$0.00	\$0.00	\$432.00	\$360.00	\$648.00	\$1,440.00
H037	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372.00	\$372.00
Total	\$3,842.00	\$2,113.00	\$1,605.00	\$4,537.00	\$3,586.00	\$4,335.00	\$20,018.00

# Amount Due by Month of Service



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

Page 2 of 2

## Record Selection Criteria:

IsNull ({\_trans.cancel}) and  
 {\_trans.recrenum} = {\_trans.trmfrrec} and  
 ({\_trans.srv1} in "H0" to "H100" or  
 {\_trans.srv1} in "0" to "100") and  
 {\_trans.srv2} in "0" to "100") and  
 {\_trans.dmhfacil} = {?DMH} and  
 {\_trans.locat} = {?Locat} and

Printed: 01/24/2005

Run By: JOG16

**BRID Summary by Location by Service**

for primary payors 02, 03, 04

**3E PEE DEE MHC**

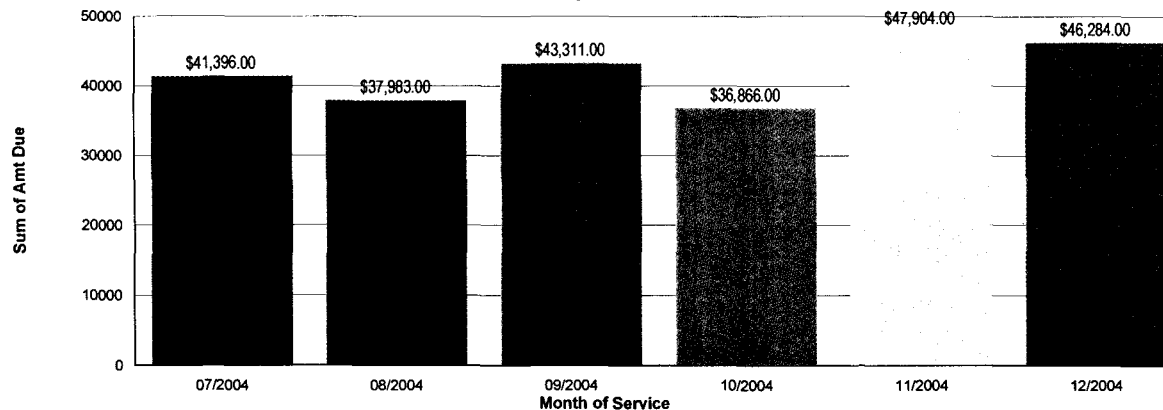
**Y28 THE DREAM TEAM**

**Most Recent  
Month Breakdown**

	12/2004			
	04 - MEDICAID		Total	
	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H013	0.25	\$44.00	0.25	\$44.00
H020	1,445.00	\$46,240.00	1,445.00	\$46,240.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004	Total
H002	\$0.00	\$56.00	\$1,514.00	\$0.00	\$0.00	\$0.00	\$1,570.00
H007	\$0.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$353.00
H011	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00
H013	\$44.00	\$132.00	\$176.00	\$0.00	\$0.00	\$44.00	\$396.00
H017	\$0.00	\$51.00	\$102.00	\$0.00	\$0.00	\$0.00	\$153.00
H020	\$41,280.00	\$37,744.00	\$41,088.00	\$36,866.00	\$47,904.00	\$46,240.00	\$251,122.00
H032	\$0.00	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00
Total	\$41,396.00	\$37,983.00	\$43,311.00	\$36,866.00	\$47,904.00	\$46,284.00	\$253,744.00

**Amount Due by Month of Service**



Created: 08/02/2004

Modified: 01/24/2005

Author: DMD45

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\*(Budget Income Review

Record Selection Criteria:  
IsNull (trans.cancel) and  
(trans.recnum) = (trans.trfmrec) and  
(trans.srv1) in "H0" to "H100" or  
(trans.srv1) in "0" to "100" and  
(trans.srv2) in (?Beg Date) to (?End Date) and  
(trans.dmhfacil) = (?DMH) and  
(trans.locat) = (?Locat) and

**BRIG Summary by Service**

for primary payors 02, 03, 04, 05, 07

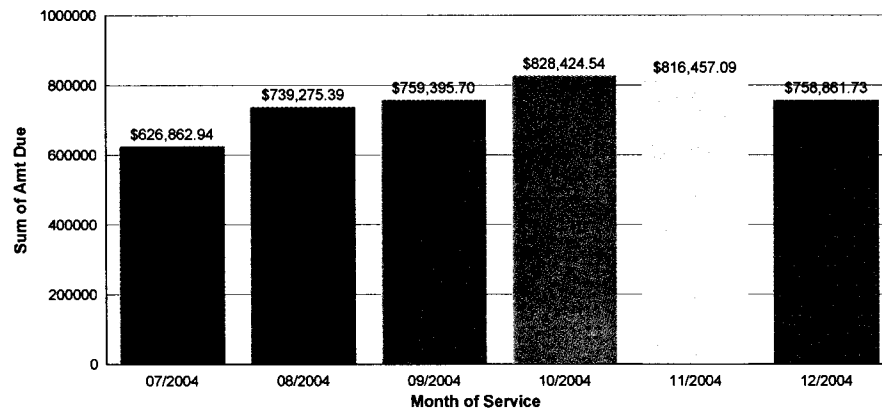
**3E PEE DEE MHC**

12/2004											
02 - CLIENT SELF PAY		03 - PRIVATE INSURANCE		04 - MEDICAID		05 - MEDICARE		07 - NO CHARGE		Total	
Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed	Bill Hours	Amt Billed
H001 - CRISIS INT.	29.00	\$940.00	6.00	\$684.00	69.25	\$7,666.50	0.00	\$0.00	0.00	104.25	\$9,290.50
H002 - ASSESS	223.00	\$8,657.00	77.50	\$8,680.00	515.75	\$57,680.00	0.00	\$0.00	4.50	820.75	\$75,017.00
H003 - IND. THER	85.00	\$3,949.00	80.00	\$8,800.00	562.00	\$61,820.00	16.00	\$1,760.00	6.00	749.00	\$76,329.00
H004 - FAM. THER	5.50	\$347.00	11.50	\$1,127.00	100.00	\$9,800.00	0.00	\$0.00	1.00	118.00	\$11,274.00
H005 - GR. THER	73.00	\$1,005.00	59.00	\$1,880.00	312.83	\$11,640.00	75.00	\$2,740.00	5.00	524.83	\$17,265.00
H006 - CRT	78.50	\$222.50	0.00	\$0.00	2,129.92	\$27,690.00	0.00	\$0.00	13.25	2,221.67	\$27,912.50
H007 - MH CLUB	1,450.25	\$1,515.00	0.00	\$0.00	13,461.70	\$175,002.75	0.00	\$0.00	16.25	14,928.20	\$176,517.75
H009 - MED. TAS	43.50	\$230.00	0.00	\$0.00	94.00	\$3,196.00	0.00	\$0.00	0.00	137.50	\$3,426.00
H010 - MEDADM	11.75	\$415.48	3.00	\$1,060.82	77.50	\$18,149.80	39.25	\$12,914.38	4.75	136.25	\$32,540.48
H011 - MED. MON.	35.50	\$944.00	11.25	\$1,620.00	125.58	\$18,072.00	30.00	\$4,320.00	4.50	206.83	\$24,966.00
H012 - PMA	71.02	\$5,291.00	34.25	\$7,535.00	184.00	\$40,480.00	51.25	\$11,275.00	1.00	341.52	\$84,581.00
H013 - PMA-APRN	14.75	\$664.00	1.50	\$264.00	31.75	\$5,588.00	8.25	\$1,452.00	0.00	66.25	\$7,968.00
H015 - COMM SUPPO	19.00	\$145.00	0.00	\$0.00	161.25	\$13,545.00	0.00	\$0.00	0.00	180.25	\$13,690.00
H017 - SPD	16.00	\$1,119.00	6.75	\$1,377.00	44.00	\$8,976.00	0.00	\$0.00	1.25	68.00	\$11,472.00
H018 - IFS	31.00	\$2,790.00	0.00	\$0.00	181.75	\$16,357.50	0.00	\$0.00	0.00	212.75	\$19,147.50
H020 - STAD	141.50	\$62.00	0.00	\$0.00	2,188.25	\$70,024.00	0.00	\$0.00	0.00	2,329.75	\$70,086.00
H021 - PNS	2.75	\$20.00	0.75	\$114.00	9.00	\$1,368.00	0.00	\$0.00	0.00	12.50	\$1,502.00
H030 - TCM	1.25	\$41.00	5.75	\$805.00	32.25	\$4,515.00	0.00	\$0.00	0.00	39.25	\$5,361.00
H031 - TCM	24.00	\$951.00	5.00	\$700.00	60.00	\$8,400.00	0.00	\$0.00	2.75	91.75	\$10,051.00
H032 - CM	9.75	\$1,090.00	20.00	\$3,120.00	93.17	\$14,508.00	0.00	\$0.00	0.75	123.67	\$18,718.00
H036 - CG	0.00	\$0.00	0.00	\$0.00	18.00	\$648.00	0.00	\$0.00	0.00	18.00	\$648.00
H037 - CM-STAFFIN	0.50	\$62.00	0.00	\$0.00	6.00	\$744.00	0.00	\$0.00	0.00	6.50	\$806.00
H061 - WRAPS	32.00	\$1,363.00	0.00	\$0.00	986.73	\$78,940.00	0.00	\$0.00	0.00	1,018.73	\$80,303.00

Monthly Totals	07/2004	08/2004	09/2004	10/2004	11/2004	12/2004
H001	\$5,766.00	\$11,820.50	\$11,500.50	\$13,775.00	\$12,677.00	\$9,290.50
H002	\$56,906.00	\$80,263.00	\$87,219.00	\$92,198.00	\$84,059.00	\$75,017.00
H003	\$30,489.00	\$56,167.00	\$73,664.00	\$94,755.00	\$93,143.00	\$76,329.00
H004	\$9,829.00	\$13,921.00	\$13,615.00	\$13,601.00	\$12,081.00	\$11,274.00
H005	\$16,716.00	\$8,330.00	\$15,189.00	\$18,084.00	\$13,936.00	\$17,265.00
H006	\$42,769.00	\$25,921.50	\$23,644.00	\$26,586.75	\$20,805.00	\$27,912.50
H007	\$189,502.00	\$208,593.50	\$200,611.75	\$195,864.50	\$190,071.25	\$176,517.75
H009	\$2,789.00	\$3,829.00	\$4,637.00	\$3,985.00	\$3,625.00	\$3,426.00
H010	\$22,384.94	\$25,841.39	\$27,950.95	\$32,228.79	\$32,593.84	\$32,540.48
H011	\$21,482.00	\$27,192.00	\$25,419.00	\$28,686.00	\$25,258.00	\$24,956.00
H012	\$45,041.00	\$53,185.00	\$55,005.00	\$68,430.00	\$66,416.00	\$64,581.00
H013	\$6,093.00	\$8,174.00	\$9,863.00	\$9,744.00	\$8,495.00	\$7,968.00
H015	\$19,201.00	\$14,860.00	\$13,952.00	\$13,759.00	\$13,576.00	\$13,690.00
H017	\$10,760.00	\$11,615.00	\$12,195.00	\$13,782.00	\$12,540.00	\$11,472.00
H018	\$23,809.00	\$23,962.50	\$16,042.50	\$22,072.50	\$18,369.00	\$19,147.50
H020	\$65,598.00	\$65,874.00	\$67,940.00	\$67,250.00	\$75,158.00	\$70,086.00
H021	\$230.00	\$1,186.00	\$1,410.00	\$840.00	\$614.00	\$1,502.00

	<u>07/2004</u>	<u>08/2004</u>	<u>09/2004</u>	<u>10/2004</u>	<u>11/2004</u>	<u>12/2004</u>
H030	\$1,157.00	\$3,010.00	\$5,082.00	\$7,718.00	\$6,689.00	\$5,361.00
H031	\$15,127.00	\$9,159.00	\$8,311.00	\$7,243.00	\$7,365.00	\$10,051.00
H032	\$15,235.00	\$46,554.00	\$37,825.00	\$32,392.00	\$26,246.00	\$18,718.00
H036	\$108.00	\$637.00	\$0.00	\$1,512.00	\$1,886.00	\$648.00
H037	\$31.00	\$1,364.00	\$1,178.00	\$1,056.00	\$310.00	\$806.00
H061	\$2,240.00	\$37,216.00	\$47,142.00	\$62,862.00	\$90,544.00	\$80,303.00
H062	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
H063	\$23,560.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00
H064	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$626,862.94	\$739,275.39	\$759,395.70	\$828,424.54	\$816,457.09	\$758,861.73

**Amount Due by Month of Service**



Created: 08/02/2004 Modified: 01/25/2005

Author: DMD45

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Page 2 of 2

**Record Selection Criteria:**

IsNull (\_trans.cancel) and  
 (\_trans.recnum) = (\_trans.tmfmmrec) and  
 (\_trans.srv1) in "H0" to "H100" or (\_trans.srv1) in "0" to "100" and  
 (\_trans.srvdate) in (?Beg Date) to (?End Date) and  
 (\_trans.dmhfacil) = (?dmhfacil) and  
 not ((\_trans.pmttp) in ("01", "06", "08"))

## APPENDIX C

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office: 020

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 60.00  
Available Hrs: 105.00

Services Provided			Primary				Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	78.00	74.42	710	87	6,756.61	6,050.12	
H015 COMM SUPPO	9.50	9.50	19	7	798.00	758.00	0.00	0.00	0	0	798.00	758.00	
H017 SPD	0.00	0.00	0	0	0.00	0.00	0.50	0.50	2	2	34.00	34.00	
Grand Totals:		9.50	9.50	19	7	798.00	758.00	78.50	74.92	712	89	7,588.61	6,842.12

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.50	1	42.00	2.00	754.32	40.56
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	9.00	18	756.00	756.00	6,801.56	6,801.56
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	32.73	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	9.50	19	798.00	758.00	7,588.61	6,842.12

## Summary

Active Caseload: 11  
Number of Clients Served: 96  
Total Contacts: 731

Available Hrs: 105.00  
Total Staff Hours: 84.42

**% Staff Time: 80.40**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y27 Office: 020

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 184.00  
Leave Hrs: 24.00  
Available Hrs: 160.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed
H020 STAD	12.00	12.00	40	10	3,840.00	3,840.00	33.00	33.00	109	10	8,048.00	8,048.00
Grand Totals:	12.00	12.00	40	10	3,840.00	3,840.00	33.00	33.00	109	10	8,048.00	8,048.00

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	120.00	40	3,840.00	3,840.00	8,048.00	8,048.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	120.00	40	3,840.00	3,840.00	8,048.00	8,048.00

## Summary

Active Caseload:

Number of Clients Served: 20

Total Contacts: 149

Available Hrs: 160.00

Total Staff Hours: 45.00

**% Staff Time: 28.13**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y28 Office: 020

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 184.00  
Leave Hrs: 32.00  
Available Hrs: 152.00

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H015 COMM SUPPO	17.00	17.00	21	11	1,428.00	1,346.00	0.00	0.00	0	0	1,428.00	1,346.00	
H020 STAD	1.00	1.00	3	3	96.00	96.00	0.00	0.00	0	0	96.00	96.00	
Grand Totals:		18.00	18.00	24	14	1,524.00	1,442.00	0.00	0.00	0	0	1,524.00	1,442.00

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	1.00	1	84.00	2.00	84.00	2.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	19.00	23	1,440.00	1,440.00	1,440.00	1,440.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	20.00	24	1,524.00	1,442.00	1,524.00	1,442.00

## Summary

Active Caseload:		Available Hrs: 152.00		<div>% Staff Time: 11.84</div>
Number of Clients Served:	14	Total Staff Hours: 18.00		
Total Contacts:	24			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L07 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 26.00  
Available Hrs: 139.00

Services Provided			Primary				Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H002 ASSESS	40.00	40.00	39	35	4,480.00	2,642.00	0.00	0.00	0	0	4,480.00	2,642.00	
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50	
H031 TCM	0.50	0.50	1	1	70.00	2.00	0.00	0.00	0	0	70.00	2.00	
Grand Totals:		40.75	40.75	41	37	4,601.00	2,695.00	0.00	0.00	0	0	4,575.50	2,669.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	18.00	18	2,030.00	124.00	2,030.00	124.00
03 PRIVATE INSURANCE	3.25	4	387.00	387.00	361.50	361.50
04 MEDICAID	19.50	19	2,184.00	2,184.00	2,184.00	2,184.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	40.75	41	4,601.00	2,695.00	4,575.50	2,669.50

## Summary

Active Caseload: 37  
Number of Clients Served: 37  
Total Contacts: 41

Available Hrs: 139.00  
Total Staff Hours: 40.75

**% Staff Time: 29.32**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L02 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 23.00  
Available Hrs: 142.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed
H002 ASSESS	14.00	14.00	15	12	1,512.00	1,238.00	0.00	0.00	0	0	1,456.00	1,182.00
H003 IND. THER.	12.50	13.00	15	13	1,375.00	1,235.00	0.00	0.00	0	0	1,375.00	1,235.00
H004 FAM. THER.	5.50	5.50	6	6	539.00	539.00	0.00	0.00	0	0	539.00	539.00
H005 GR. THER.	7.00	7.00	8	5	420.00	420.00	0.00	0.00	0	0	360.00	360.00
H006 PRT	5.00	5.00	3	3	195.00	133.00	0.00	0.00	0	0	195.00	133.00
H017 SPD	1.00	1.00	4	4	204.00	204.00	0.00	0.00	0	0	102.00	102.00
H032 CM	5.00	5.00	15	11	780.00	780.00	0.00	0.00	0	0	780.00	780.00
Grand Totals:	50.00	50.50	66	54	5,025.00	4,549.00	0.00	0.00	0	0	4,807.00	4,331.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	9.00	6	510.00	34.00	510.00	34.00
03 PRIVATE INSURANCE	11.50	11	811.00	811.00	785.50	785.50
04 MEDICAID	48.50	49	3,704.00	3,704.00	3,511.50	3,511.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	69.00	66	5,025.00	4,549.00	4,807.00	4,331.00

## Summary

Active Caseload:	17	Available Hrs:	142.00	<b>% Staff Time: 35.56</b>
Number of Clients Served:	54	Total Staff Hours:	50.50	
Total Contacts:	66			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M19 Office: 32

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 45.00  
Available Hrs: 120.00

Services Provided							Primary							Secondary							Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed		Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed			
H002 ASSESS	8.00	8.00	4	4	896.00	896.00	0.00	0.00	0	0	896.00	896.00		0.00	0.00	0	0	896.00	896.00			
H003 IND. THER.	23.00	23.00	46	24	2,530.00	2,530.00	0.00	0.00	0	0	2,530.00	2,530.00		0.00	0.00	0	0	2,530.00	2,530.00			
H004 FAM. THER.	1.00	1.00	1	1	98.00	98.00	0.00	0.00	0	0	98.00	98.00		0.00	0.00	0	0	98.00	98.00			
H017 SPD	2.75	2.75	11	11	561.00	561.00	0.00	0.00	0	0	280.50	280.50		0.00	0.00	0	0	280.50	280.50			
H032 CM	10.92	10.92	16	9	1,677.00	1,677.00	0.00	0.00	0	0	1,677.00	1,677.00		0.00	0.00	0	0	1,677.00	1,677.00			
<b>Grand Totals:</b>	<b>45.67</b>	<b>45.67</b>	<b>78</b>	<b>49</b>	<b>5,762.00</b>	<b>5,762.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>5,481.50</b>	<b>5,481.50</b>		<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>5,481.50</b>	<b>5,481.50</b>			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	5.75	9	706.00	706.00	680.50	680.50
03 PRIVATE INSURANCE	6.50	13	819.00	819.00	768.00	768.00
04 MEDICAID	33.42	56	4,237.00	4,237.00	4,033.00	4,033.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>45.67</b>	<b>78</b>	<b>5,762.00</b>	<b>5,762.00</b>	<b>5,481.50</b>	<b>5,481.50</b>

## Summary

Active Caseload: 15  
Number of Clients Served: 49  
Total Contacts: 78

Available Hrs: 120.00  
Total Staff Hours: 45.67

**% Staff Time: 38.06**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M02 Office: 32

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 56.50  
Available Hrs: 108.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed
H032 CM	1.50	1.50	4	3	234.00	234.00	0.00	0.00	0	0	234.00	234.00
H061 WRAPS	23.50	23.50	11	4	1,880.00	1,664.00	0.00	0.00	0	0	1,880.00	1,664.00
Grand Totals:							0.00	0.00	0	0	2,114.00	1,898.00

## Analysis of Charges

					Fair Share	
Payor	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	4.50	2	360.00	144.00	360.00	144.00
03 PRIVATE INSURANCE	0.75	2	117.00	117.00	117.00	117.00
04 MEDICAID	19.75	11	1,637.00	1,637.00	1,637.00	1,637.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	25.00	15	2,114.00	1,898.00	2,114.00	1,898.00

## Summary

Active Caseload:  
Number of Clients Served: 7  
Total Contacts: 15

Available Hrs: 108.50  
Total Staff Hours: 25.00

**% Staff Time: 23.04**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L25 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Secondary							Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due		
H006 PRT	4.00	4.00	2	2	104.00	104.00	0.00	0.00	0	0	104.00	104.00		
H032 CM	0.50	0.50	1	1	78.00	78.00	0.00	0.00	0	0	78.00	78.00		
H061 WRAPS	49.00	49.00	17	7	3,920.00	3,920.00	0.00	0.00	0	0	3,920.00	3,920.00		
Grand Totals:	53.50	53.50	20	10	4,102.00	4,102.00	0.00	0.00	0	0	4,102.00	4,102.00		

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	57.50	20	4,102.00	4,102.00	4,102.00	4,102.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	57.50	20	4,102.00	4,102.00	4,102.00	4,102.00

## Summary

Active Caseload:  
Number of Clients Served: 10  
Total Contacts: 20

Available Hrs: 112.50  
Total Staff Hours: 53.50

**% Staff Time: 47.56**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D16 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed
H002 ASSESS	14.50	14.50	11	8	1,624.00	1,624.00	0.00	0.00	0	0	1,624.00	1,624.00
H003 IND. THER.	71.50	71.50	62	19	7,865.00	7,865.00	0.00	0.00	0	0	7,865.00	7,865.00
H004 FAM. THER.	2.00	2.00	3	3	196.00	196.00	0.00	0.00	0	0	196.00	196.00
H005 GR. THER.	1.00	1.00	5	5	200.00	200.00	0.00	0.00	0	0	200.00	200.00
H017 SPD	1.75	1.75	7	7	357.00	357.00	0.00	0.00	0	0	178.50	178.50
H030 TCM	1.00	1.00	4	4	140.00	140.00	0.00	0.00	0	0	140.00	140.00
Grand Totals:	91.75	91.75	92	46	10,382.00	10,382.00	0.00	0.00	0	0	10,203.50	10,203.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	1.75	2	200.00	200.00	200.00	200.00
04 MEDICAID	94.00	90	10,182.00	10,182.00	10,003.50	10,003.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>95.75</b>	<b>92</b>	<b>10,382.00</b>	<b>10,382.00</b>	<b>10,203.50</b>	<b>10,203.50</b>

## Summary

Active Caseload: 11  
Number of Clients Served: 46  
Total Contacts: 92

Available Hrs: 135.00  
Total Staff Hours: 91.75

**% Staff Time: 67.96**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: M19 Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Amount Billed
H003 IND. THER.	6.50	6.50	6	5	715.00	715.00	0.00	0.00	0	0	715.00	715.00	0.00	0.00	0
H004 FAM. THER.	1.50	1.50	2	2	147.00	147.00	0.00	0.00	0	0	147.00	147.00	0.00	0.00	0
H032 CM	0.50	0.50	1	1	78.00	78.00	0.00	0.00	0	0	78.00	78.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>8.50</b>	<b>8.50</b>	<b>9</b>	<b>8</b>	<b>940.00</b>	<b>940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>940.00</b>	<b>940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.00	1	220.00	220.00	220.00	220.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	5.50	7	610.00	610.00	610.00	610.00
05 MEDICARE	1.00	1	110.00	110.00	110.00	110.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>8.50</b>	<b>9</b>	<b>940.00</b>	<b>940.00</b>	<b>940.00</b>	<b>940.00</b>

## Summary

Active Caseload:	6	Available Hrs:	112.50	<b>% Staff Time: 7.56</b>
Number of Clients Served:	8	Total Staff Hours:	8.50	
Total Contacts:	9			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F09 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 43.00  
Available Hrs: 122.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed			
H011 MED. MON.	22.25	22.25	89	86	3,204.00	2,720.00	0.00	0.00	0	0	3,204.00	2,720.00			
H021 PNS	3.00	3.00	8	6	456.00	237.00	0.00	0.00	0	0	456.00	237.00			
H030 TCM	0.75	0.75	2	2	105.00	105.00	0.00	0.00	0	0	105.00	105.00			
H032 CM	0.75	0.75	2	2	117.00	117.00	0.00	0.00	0	0	97.50	97.50			
Grand Totals:	26.75	26.75	101	96	3,882.00	3,179.00	0.00	0.00	0	0	3,862.50	3,159.50			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.25	6	336.00	29.00	336.00	29.00
03 PRIVATE INSURANCE	5.25	20	755.00	755.00	755.00	755.00
04 MEDICAID	16.50	64	2,395.00	2,395.00	2,375.50	2,375.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	2.75	11	396.00	0.00	396.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	26.75	101	3,882.00	3,179.00	3,862.50	3,159.50

## Summary

Active Caseload: 6  
Number of Clients Served: 96  
Total Contacts: 101

Available Hrs: 122.00  
Total Staff Hours: 26.75

**% Staff Time: 21.93**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F02 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 34.00  
Available Hrs: 131.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed			
H002 ASSESS	8.00	8.00	16	16	896.00	793.00	0.00	0.00	0	0	896.00	793.00			
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	102.00	93.75	664	126	6,153.45	5,526.00			
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00			
<b>Grand Totals:</b>	<b>8.25</b>	<b>8.25</b>	<b>17</b>	<b>17</b>	<b>931.00</b>	<b>828.00</b>	<b>102.00</b>	<b>93.75</b>	<b>664</b>	<b>126</b>	<b>7,084.45</b>	<b>6,354.00</b>			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	1.00	2	112.00	9.00	782.22	51.77
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	7.25	15	819.00	819.00	6,302.23	6,302.23
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>8.25</b>	<b>17</b>	<b>931.00</b>	<b>828.00</b>	<b>7,084.45</b>	<b>6,354.00</b>

## Summary

Active Caseload: 6  
Number of Clients Served: 143  
Total Contacts: 681

Available Hrs: 131.00  
Total Staff Hours: 102.00

**% Staff Time: 77.86**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: D06 Office:**  
**Staff Name and ID #**  
**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 34.00  
Available Hrs: 131.00

Services Provided			Primary				Secondary			Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cent	UnDup Cont	Full Charge	Amount Due
H006 PRT	6.00	6.00	21	15	533.00	509.00	0.00	0.00	0	0	533.00	509.00
H010 MEDADM	14.25	11.75	47	41	3,260.80	2,985.46	0.00	0.00	0	0	3,260.80	2,985.46
H011 MED. MON.	19.50	19.50	78	78	2,808.00	2,375.00	0.00	0.00	0	0	2,808.00	2,375.00
H017 SPD	0.25	0.25	1	1	51.00	2.00	0.00	0.00	0	0	25.50	1.00
Grand Totals:	40.00	37.50	147	135	6,652.80	5,871.46	0.00	0.00	0	0	6,627.30	5,870.46

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	6.50	19	865.34	84.00	839.84	83.00
03 PRIVATE INSURANCE	1.50	6	201.80	201.80	201.80	201.80
04 MEDICAID	59.75	93	3,475.44	3,475.44	3,475.44	3,475.44
05 MEDICARE	7.25	29	2,110.22	2,110.22	2,110.22	2,110.22
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>75.00</b>	<b>147</b>	<b>6,652.80</b>	<b>5,871.46</b>	<b>6,627.30</b>	<b>5,870.46</b>

## Summary

Active Caseload: 2  
Number of Clients Served: 135  
Total Contacts: 147  
Available Hrs: 131.00  
Total Staff Hours: 37.50

**% Staff Time: 28.63**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F11 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 24.00  
Available Hrs: 152.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed
H006 PRT	12.00	12.00	13	9	653.25	603.25	0.00	0.00	0	0	653.25	603.25
H015 COMM SUPPO	15.00	15.00	13	8	1,260.00	1,260.00	0.00	0.00	0	0	1,260.00	1,260.00
Grand Totals:							27.00	27.00	26	17	1,913.25	1,863.25

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	4.00	1	52.00	2.00	52.00	2.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	61.17	25	1,861.25	1,861.25	1,861.25	1,861.25
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		65.17	26	1,913.25	1,863.25	1,863.25

## Summary

Active Caseload: 6  
Number of Clients Served: 17  
Total Contacts: 26

Available Hrs: 152.00  
Total Staff Hours: 27.00

**% Staff Time: 17.76**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F24 Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 176.00  
Leave Hrs: 38.00  
Available Hrs: 138.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed			
H032 CM	0.25	0.25	1	1	39.00	39.00	0.00	0.00	0	0	39.00	39.00			
H061 WRAPS	1.00	1.00	1	1	80.00	80.00	0.00	0.00	0	0	80.00	80.00			
<b>Grand Totals:</b>	<b>1.25</b>	<b>1.25</b>	<b>2</b>	<b>2</b>	<b>119.00</b>	<b>119.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>119.00</b>	<b>119.00</b>			

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	1.25	2	119.00	119.00	119.00	119.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>1.25</b>	<b>2</b>	<b>119.00</b>	<b>119.00</b>	<b>119.00</b>	<b>119.00</b>

## Summary

Active Caseload:  
Number of Clients Served: 2  
Total Contacts: 2

Available Hrs: 138.00  
Total Staff Hours: 1.25

**% Staff Time: 0.91**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F20 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 28.50  
Available Hrs: 136.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed			
H002 ASSESS	0.75	0.75	1	1	56.00	56.00	0.00	0.00	0	0	56.00	56.00			
H010 MEDADM	0.25	0.25	1	1	43.60	43.60	0.00	0.00	0	0	43.60	43.60			
H011 MED. MON.	0.25	0.25	1	1	36.00	36.00	0.00	0.00	0	0	36.00	36.00			
Grand Totals:	1.25	1.25	3	3	135.60	135.60	0.00	0.00	0	0	135.60	135.60			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	1.25	3	135.60	135.60	135.60	135.60
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	1.25	3	135.60	135.60	135.60	135.60

## Summary

Active Caseload: 2  
Number of Clients Served: 3  
Total Contacts: 3

Available Hrs: 136.50  
Total Staff Hours: 1.25

**% Staff Time: 0.92**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F11 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided			Primary				Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H006 PRT	3.00	3.00	5	5	195.00	195.00	0.00	0.00	0	0	195.00	195.00	
H015 COMM SUPPO	0.50	0.50	1	1	42.00	42.00	0.00	0.00	0	0	42.00	42.00	
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00	
Grand Totals:		3.75	3.75	7	7	272.00	272.00	0.00	0.00	0	0	272.00	272.00

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.25	1	35.00	35.00	35.00	35.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	15.50	6	237.00	237.00	237.00	237.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		15.75	7	272.00	272.00	272.00

## Summary

Active Caseload:  
Number of Clients Served: 7  
Total Contacts: 7

Available Hrs: 142.50  
Total Staff Hours: 3.75

**% Staff Time: 2.63**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H001 CRISIS INT	2.50	2.50	3	2	285.00	285.00	0.00	0.00	0	0	285.00	285.00	
H002 ASSESS	8.00	8.00	16	16	896.00	735.00	0.00	0.00	0	0	896.00	735.00	
H007 MH CLUB	12.00	12.00	96	59	6,607.25	5,930.00	96.00	93.00	875	87	9,428.89	8,466.20	
H015 COMM SUPPO	1.00	1.00	1	1	84.00	84.00	0.00	0.00	0	0	84.00	84.00	
H017 SPD	0.50	0.50	2	2	102.00	53.00	0.00	0.00	0	0	51.00	26.50	
H031 TCM	2.25	2.25	5	4	315.00	282.00	0.00	0.00	0	0	315.00	282.00	
Grand Totals:		26.25	26.25	123	84	8,289.25	7,369.00	96.00	93.00	875	87	11,059.89	9,878.70

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	56.25	17	959.25	39.00	1,218.89	68.72
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	466.25	106	7,330.00	7,330.00	9,809.98	9,809.98
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	31.02	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>522.50</b>	<b>123</b>	<b>8,289.25</b>	<b>7,369.00</b>	<b>11,059.89</b>	<b>9,878.70</b>

## Summary

Active Caseload:	7	Available Hrs:	142.50	<b>% Staff Time: 83.68</b>
Number of Clients Served:	171	Total Staff Hours:	119.25	
Total Contacts:	998			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office:  
Staff Name and ID #  
Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided							Primary		Secondary		Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H061 WRAPS	65.00	65.00	24	8	5,200.00	4,219.00	0.00	0.00	0	0	5,200.00	4,219.00	
Grand Totals:	65.00	65.00	24	8	5,200.00	4,219.00	0.00	0.00	0	0	5,200.00	4,219.00	

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	12.50	5	1,000.00	19.00	1,000.00	19.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	52.50	19	4,200.00	4,200.00	4,200.00	4,200.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	65.00	24	5,200.00	4,219.00	5,200.00	4,219.00

## Summary

Active Caseload:  
Number of Clients Served: 8  
Total Contacts: 24  
Available Hrs: 127.50  
Total Staff Hours: 65.00

**% Staff Time: 50.98**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y28 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 24.00  
Available Hrs: 152.00

Services Provided		Primary						Secondary			Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H020 STAD	36.00	36.00	119	10	11,392.00	11,392.00	12.00	12.00	39	10	8,048.00	8,048.00	
Grand Totals:		36.00	36.00	119	10	11,392.00	11,392.00	12.00	12.00	39	10	8,048.00	8,048.00

## Analysis of Charges

					Fair Share	
Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	356.00	119	11,392.00	11,392.00	8,048.00	8,048.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	356.00	119	11,392.00	11,392.00	8,048.00	8,048.00

## Summary

Active Caseload:

Number of Clients Served: 20

Total Contacts: 158

Available Hrs: 152.00

Total Staff Hours: 48.00

**% Staff Time: 31.58**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F24 Office:**  
**Staff Name and ID #**  
**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 24.50  
Available Hrs: 140.50

Services Provided		Primary					Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	108.00	108.00	675	56	7,142.00	6,332.18	
Grand Totals:		0.00	0.00	0	0	0.00	0.00	108.00	#####	675	56	7,142.00	6,332.18

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	862.69	52.87
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	6,279.31	6,279.31
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	0.00	0	0.00	0.00	7,142.00	6,332.18

## Summary

Active Caseload: 4  
Number of Clients Served: 56  
Total Contacts: 675  
Available Hrs: 140.50  
Total Staff Hours: 108.00

**% Staff Time: 76.87**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided			Primary					Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H061 WRAPS	63.00	63.00	22	7	5,040.00	5,040.00	0.00	0.00	0	0	5,040.00	5,040.00	
Grand Totals:	63.00	63.00	22	7	5,040.00	5,040.00	0.00	0.00	0	0	5,040.00	5,040.00	

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	10.00	3	800.00	800.00	800.00	800.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	53.00	19	4,240.00	4,240.00	4,240.00	4,240.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	63.00	22	5,040.00	5,040.00	5,040.00	5,040.00

## Summary

Active Caseload:  
Number of Clients Served: 7  
Total Contacts: 22

Available Hrs: 127.50  
Total Staff Hours: 63.00

**% Staff Time: 49.41**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F24 Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided		Primary					Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H061 WRAPS	44.00	44.00	14	3	3,520.00	3,520.00	0.00	0.00	0	0	3,520.00	3,520.00	
Grand Totals:		44.00	44.00	14	3	3,520.00	3,520.00	0.00	0.00	0	0	3,520.00	3,520.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	44.00	14	3,520.00	3,520.00	3,520.00	3,520.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		44.00	14	3,520.00	3,520.00	3,520.00

## Summary

Active Caseload:		Available Hrs: 142.50		<b>% Staff Time: 30.88</b>
Number of Clients Served:	3	Total Staff Hours: 44.00		
Total Contacts:	14			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F21 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided			Primary				Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H002 ASSESS	5.00	5.00	5	5	560.00	560.00	0.00	0.00	0	0	560.00	560.00	
H006 PRT	85.00	86.00	215	16	13,923.00	13,923.00	0.00	0.00	0	0	4,231.03	4,231.03	
H011 MED. MON.	0.25	0.25	1	1	36.00	36.00	0.00	0.00	0	0	36.00	36.00	
Grand Totals:		90.25	91.25	221	22	14,519.00	14,519.00	0.00	0.00	0	0	4,827.03	4,827.03

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	1.00	1	112.00	112.00	112.00	112.00
04 MEDICAID	1,075.25	220	14,407.00	14,407.00	4,715.03	4,715.03
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		1,076.25	221	14,519.00	4,827.03	4,827.03

## Summary

Active Caseload:  
Number of Clients Served: 22  
Total Contacts: 221

Available Hrs: 142.50  
Total Staff Hours: 91.25

**% Staff Time: 64.04**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office:  
Staff Name and ID #  
Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided							Primary					Secondary					Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H061 WRAPS	49.00	49.00	18	3	3,920.00	3,920.00	0.00	0.00	0	0	3,920.00	3,920.00	0.00	0.00	0	0	3,920.00	3,920.00
Grand Totals:	49.00	49.00	18	3	3,920.00	3,920.00	0.00	0.00	0	0	3,920.00	3,920.00	0.00	0.00	0	0	3,920.00	3,920.00

## Analysis of Charges

Pavor		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
						Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	49.00	18	3,920.00	3,920.00	3,920.00	3,920.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		49.00	18	3,920.00	3,920.00	3,920.00	3,920.00

## Summary

Active Caseload:  
Number of Clients Served: 3  
Total Contacts: 18

Available Hrs: 135.00  
Total Staff Hours: 49.00

**% Staff Time: 36.30**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 45.00  
Available Hrs: 120.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H061 WRAPS	52.50	52.50	36	7	4,200.00	4,200.00	0.00	0.00	0	0	4,200.00	4,200.00	0.00	0.00	0
Grand Totals:	52.50	52.50	36	7	4,200.00	4,200.00	0.00	0.00	0	0	4,200.00	4,200.00	0.00	0.00	0

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	52.50	36	4,200.00	4,200.00	4,200.00	4,200.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	52.50	36	4,200.00	4,200.00	4,200.00	4,200.00

## Summary

Active Caseload:  
Number of Clients Served: 7  
Total Contacts: 36

Available Hrs: 120.00  
Total Staff Hours: 52.50

**% Staff Time: 43.75**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: L10 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 48.00  
Available Hrs: 117.00

Services Provided		Primary					Secondary					Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	90.00	90.00	405	37	6,072.02	5,938.52	
H031 TCM	1.00	1.00	2	2	140.00	140.00	0.00	0.00	0	0	140.00	140.00	
<b>Grand Totals:</b>		1.00	1.00	2	2	140.00	90.00	90.00	405	37	6,212.02	6,078.52	

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	138.68	5.18
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	1.00	2	140.00	140.00	6,073.34	6,073.34
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		1.00	2	140.00	140.00	6,212.02	6,078.52

## Summary

Active Caseload: 5  
Number of Clients Served: 39  
Total Contacts: 407

Available Hrs: 117.00  
Total Staff Hours: 91.00

**% Staff Time: 77.78**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: D16 Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00

Leave Hrs: 23.50

Available Hrs: 141.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H002 ASSESS	17.50	17.50	16	11	1,960.00	1,960.00	0.00	0.00	0	0	1,960.00	1,960.00
H003 IND. THER.	28.50	28.50	41	24	3,135.00	3,135.00	0.00	0.00	0	0	3,135.00	3,135.00
H004 FAM. THER.	1.50	1.50	2	2	147.00	147.00	0.00	0.00	0	0	147.00	147.00
H005 GR. THER.	3.00	3.00	7	5	280.00	280.00	0.00	0.00	0	0	280.00	280.00
H017 SPD	2.75	2.75	11	9	561.00	561.00	0.00	0.00	0	0	280.50	280.50
H030 TCM	1.00	1.00	2	2	140.00	140.00	0.00	0.00	0	0	140.00	140.00
H032 CM	0.75	0.75	2	1	117.00	117.00	0.00	0.00	0	0	117.00	117.00
Grand Totals:	55.00	55.00	81	54	6,340.00	6,340.00	0.00	0.00	0	0	6,059.50	6,059.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	1.50	2	167.00	167.00	167.00	167.00
04 MEDICAID	57.50	79	6,173.00	6,173.00	5,892.50	5,892.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>59.00</b>	<b>81</b>	<b>6,340.00</b>	<b>6,340.00</b>	<b>6,059.50</b>	<b>6,059.50</b>

## Summary

Active Caseload:	23	Available Hrs:	141.50	<b>% Staff Time: 38.87</b>
Number of Clients Served:	54	Total Staff Hours:	55.00	
Total Contacts:	81			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont
H006 PRT	4.00	4.00	2	2	104.00	104.00	0.00	0.00	0	0	104.00	104.00	0.00	0.00	0	0
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50	0.00	0.00	0	0
H032 CM	1.00	1.00	1	1	156.00	156.00	0.00	0.00	0	0	156.00	156.00	0.00	0.00	0	0
H061 WRAPS	51.00	51.00	19	5	4,080.00	4,080.00	0.00	0.00	0	0	4,080.00	4,080.00	0.00	0.00	0	0
Grand Totals:	56.25	56.25	23	9	4,391.00	4,391.00	0.00	0.00	0	0	4,365.50	4,365.50	0.00	0.00	0	0

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.25	1	51.00	51.00	25.50	25.50
04 MEDICAID	60.00	22	4,340.00	4,340.00	4,340.00	4,340.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	60.25	23	4,391.00	4,391.00	4,365.50	4,365.50

## Summary

Active Caseload:		Available Hrs:	112.50	<b>% Staff Time: 50.00</b>
Number of Clients Served:	9	Total Staff Hours:	56.25	
Total Contacts:	23			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M19 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H002 ASSESS	2.00	2.00	1	1	224.00	224.00	0.00	0.00	0	0	224.00	224.00	0.00	0.00	0
H003 IND. THER.	6.00	6.00	12	7	660.00	660.00	0.00	0.00	0	0	660.00	660.00	0.00	0.00	0
H004 FAM. THER.	1.00	1.00	1	1	98.00	98.00	0.00	0.00	0	0	98.00	98.00	0.00	0.00	0
Grand Totals:	9.00	9.00	14	9	982.00	982.00	0.00	0.00	0	0	982.00	982.00	0.00	0.00	0

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	1.50	2	153.00	153.00	153.00	153.00
04 MEDICAID	7.50	12	829.00	829.00	829.00	829.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	9.00	14	982.00	982.00	982.00	982.00

## Summary

Active Caseload: 11  
Number of Clients Served: 9  
Total Contacts: 14

Available Hrs: 135.00  
Total Staff Hours: 9.00

**% Staff Time: 6.67**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F24 Office:**  
**Staff Name and ID #**  
**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary		Secondary		Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H061 WRAPS	57.00	57.00	18	4	4,560.00	4,560.00	0.00	0.00	0	0	4,560.00	4,560.00	
<b>Grand Totals:</b>	<b>57.00</b>	<b>57.00</b>	<b>18</b>	<b>4</b>	<b>4,560.00</b>	<b>4,560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>4,560.00</b>	<b>4,560.00</b>	

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	57.00	18	4,560.00	4,560.00	4,560.00	4,560.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>57.00</b>	<b>18</b>	<b>4,560.00</b>	<b>4,560.00</b>	<b>4,560.00</b>	<b>4,560.00</b>

## Summary

Active Caseload:  
Number of Clients Served: 4  
Total Contacts: 18  
Available Hrs: 142.50  
Total Staff Hours: 57.00

**% Staff Time: 40.00**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H061 WRAPS	45.00	45.00	26	4	3,600.00	3,600.00	0.00	0.00	0	0	3,600.00	3,600.00	
Grand Totals:		45.00	45.00	26	4	3,600.00	3,600.00	0.00	0.00	0	0	3,600.00	3,600.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	45.00	26	3,600.00	3,600.00	3,600.00	3,600.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		45.00	26	3,600.00	3,600.00	3,600.00

## Summary

Active Caseload: 1  
Number of Clients Served: 4  
Total Contacts: 26  
Available Hrs: 127.50  
Total Staff Hours: 45.00

**% Staff Time: 35.29**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y27 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H001 CRISIS INT	0.50	0.50	1	1	57.00	57.00	0.00	0.00	0	0	57.00	57.00	0.00	0.00	0
H002 ASSESS	1.00	1.00	1	1	112.00	112.00	0.00	0.00	0	0	112.00	112.00	0.00	0.00	0
H031 TCM	0.50	0.50	1	1	70.00	70.00	0.00	0.00	0	0	70.00	70.00	0.00	0.00	0
Grand Totals:	2.00	2.00	3	3	239.00	239.00	0.00	0.00	0	0	239.00	239.00	0.00	0.00	0

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	2.00	3	239.00	239.00	239.00	239.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	2.00	3	239.00	239.00	239.00	239.00

## Summary

Active Caseload: 7  
Number of Clients Served: 3  
Total Contacts: 3

Available Hrs: 142.50  
Total Staff Hours: 2.00

**% Staff Time: 1.40**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F09 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 62.00  
Available Hrs: 103.00

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	0.25	0.25	1	1	28.50	28.50	0.00	0.00	0	0	28.50	28.50	
H002 ASSESS	14.00	14.00	12	9	1,568.00	1,411.00	0.00	0.00	0	0	1,568.00	1,411.00	
H003 IND. THER.	1.00	1.00	1	1	110.00	110.00	0.00	0.00	0	0	110.00	110.00	
H017 SPD	0.50	0.50	2	2	102.00	15.00	0.00	0.00	0	0	51.00	7.50	
Grand Totals:	15.75	15.75	16	13	1,808.50	1,564.50	0.00	0.00	0	0	1,757.50	1,557.00	

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.75	3	331.00	138.00	305.50	130.50
03 PRIVATE INSURANCE	2.00	2	224.00	224.00	224.00	224.00
04 MEDICAID	10.75	10	1,202.50	1,202.50	1,202.50	1,202.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.25	1	51.00	0.00	25.50	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	15.75	16	1,808.50	1,564.50	1,757.50	1,557.00

## Summary

Active Caseload: 4  
Number of Clients Served: 13  
Total Contacts: 16  
Available Hrs: 103.00  
Total Staff Hours: 15.75

**% Staff Time: 15.29**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: D16 Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed
H002 ASSESS	19.50	19.50	15	11	2,184.00	1,263.00	0.00	0.00	0	0	2,184.00	1,263.00
H003 IND. THER.	13.50	13.50	18	11	1,485.00	1,485.00	0.00	0.00	0	0	1,485.00	1,485.00
H004 FAM. THER.	12.00	12.00	9	6	1,176.00	1,176.00	0.00	0.00	0	0	1,176.00	1,176.00
H005 GR. THER.	5.00	5.00	9	6	460.00	460.00	0.00	0.00	0	0	460.00	460.00
H017 SPD	3.00	3.00	12	12	612.00	520.00	0.00	0.00	0	0	306.00	260.00
H030 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00
Grand Totals:							53.25	53.25	64	47	5,952.00	4,939.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	9.00	8	1,054.00	41.00	1,003.00	36.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	50.75	56	4,898.00	4,898.00	4,643.00	4,643.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>						

## Summary

Active Caseload: 8  
Number of Clients Served: 47  
Total Contacts: 64  
Available Hrs: 142.50  
Total Staff Hours: 53.25

**% Staff Time: 37.37**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y28 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 184.00  
Leave Hrs: 24.00  
Available Hrs: 160.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H020 STAD	54.00	54.00	169	10	16,224.00	16,224.00	9.00	9.00	28	10	14,976.00	14,976.00			
Grand Totals:	54.00	54.00	169	10	16,224.00	16,224.00	9.00	9.00	28	10	14,976.00	14,976.00			

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	507.00	169	16,224.00	16,224.00	14,976.00	14,976.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	507.00	169	16,224.00	16,224.00	14,976.00	14,976.00

## Summary

Active Caseload:		Available Hrs:	160.00	<b>% Staff Time: 39.38</b>
Number of Clients Served:	20	Total Staff Hours:	63.00	
Total Contacts:	197			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L02 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 34.00  
Available Hrs: 131.00

## Services Provided Primary Secondary Fair Share Total Chrg

Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H002 ASSESS	7.00	7.00	4	4	784.00	784.00	1.00	1.00	1	1	840.00	840.00
H004 FAM. THER.	1.00	1.00	1	1	98.00	98.00	3.00	3.00	2	2	245.00	245.00
H005 GR. THER.	5.00	5.00	2	2	240.00	240.00	2.00	2.00	10	10	440.00	440.00
H006 PRT	5.00	5.00	2	2	130.00	130.00	0.00	0.00	0	0	130.00	130.00
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50
Grand Totals:	18.25	18.25	10	10	1,303.00	1,303.00	6.00	6.00	13	13	1,680.50	1,680.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	93.50	93.50
04 MEDICAID	28.25	10	1,303.00	1,303.00	1,587.00	1,587.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	28.25	10	1,303.00	1,303.00	1,680.50	1,680.50

## Summary

Active Caseload: 5  
Number of Clients Served: 23  
Total Contacts: 23  
Available Hrs: 131.00  
Total Staff Hours: 24.25

**% Staff Time: 18.51**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y28 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 24.00  
Available Hrs: 152.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H020 STAD	15.00	15.00	48	10	4,608.00	4,608.00	9.00	9.00	25	10	4,464.00	4,464.00
Grand Totals:	15.00	15.00	48	10	4,608.00	4,608.00	9.00	9.00	25	10	4,464.00	4,464.00

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	144.00	48	4,608.00	4,608.00	4,464.00	4,464.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		144.00	48	4,608.00	4,608.00	4,464.00	4,464.00

## Summary

Active Caseload:		Available Hrs: 152.00		<b>% Staff Time: 15.79</b>
Number of Clients Served:	20	Total Staff Hours: 24.00		
Total Contacts:	73			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F03 Office: 50

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	2.00	2.00	1	1	228.00	228.00	0.00	0.00	0	0	114.00	114.00	
H002 ASSESS	7.00	7.00	4	4	784.00	618.00	0.00	0.00	0	0	588.00	422.00	
H011 MED. MON.	2.25	2.25	6	1	324.00	0.00	0.00	0.00	0	0	324.00	0.00	
H031 TCM	4.00	4.00	5	3	560.00	560.00	0.00	0.00	0	0	490.00	490.00	
H032 CM	1.00	1.00	1	1	156.00	156.00	0.00	0.00	0	0	78.00	78.00	
Grand Totals:		16.25	16.25	17	10	2,052.00	1,562.00	0.00	0.00	0	0	1,594.00	1,104.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	1.50	1	168.00	2.00	168.00	2.00
03 PRIVATE INSURANCE	1.00	1	156.00	156.00	78.00	78.00
04 MEDICAID	11.50	9	1,404.00	1,404.00	1,024.00	1,024.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	2.25	6	324.00	0.00	324.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>16.25</b>	<b>17</b>	<b>2,052.00</b>	<b>1,562.00</b>	<b>1,594.00</b>	<b>1,104.00</b>

## Summary

Active Caseload: 13  
Number of Clients Served: 10  
Total Contacts: 17

Available Hrs: 142.50  
Total Staff Hours: 16.25

**% Staff Time: 11.40**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 38.50  
Available Hrs: 126.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Amount Due
H002 ASSESS	13.00	13.00	26	26	1,456.00	1,080.00	0.00	0.00	0	0	1,456.00	1,080.00	0.00	0.00	0.00
H010 MEDADM	26.00	26.00	104	74	5,272.34	4,536.98	0.00	0.00	0	0	5,272.34	4,536.98	0.00	0.00	0.00
H011 MED. MON.	31.25	31.25	122	116	4,500.00	3,734.00	0.00	0.00	0	0	4,500.00	3,734.00	0.00	0.00	0.00
H017 SPD	2.25	2.25	9	9	459.00	411.00	0.00	0.00	0	0	229.50	205.50	0.00	0.00	0.00
Grand Totals:	72.50	72.50	261	225	11,687.34	9,761.98	0.00	0.00	0	0	11,457.84	9,556.48	0.00	0.00	0.00

## Analysis of Charges

						Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due	
01 CONTRACT	0.25	1	36.00	0.00	36.00	0.00	
02 CLIENT SELF PAY	13.50	46	2,180.36	291.00	2,154.86	289.50	
03 PRIVATE INSURANCE	1.00	4	114.28	114.28	114.28	114.28	
04 MEDICAID	44.75	160	7,045.82	7,045.82	6,841.82	6,841.82	
05 MEDICARE	13.00	50	2,310.88	2,310.88	2,310.88	2,310.88	
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00	
08 HMO	0.00	0	0.00	0.00	0.00	0.00	
Grand Totals:	72.50	261	11,687.34	9,761.98	11,457.84	9,556.48	

## Summary

Active Caseload: 60  
Number of Clients Served: 225  
Total Contacts: 261

Available Hrs: 126.50  
Total Staff Hours: 72.50

**% Staff Time: 57.31**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F09 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H001 CRISIS INT	2.00	2.00	1	1	228.00	2.00	0.00	0.00	0	0	228.00	2.00	0.00	0.00	0
H002 ASSESS	22.00	22.00	17	15	2,464.00	2,464.00	0.00	0.00	0	0	2,464.00	2,464.00	0.00	0.00	0
H003 IND. THER.	11.50	11.50	12	10	1,265.00	1,265.00	0.00	0.00	0	0	1,265.00	1,265.00	0.00	0.00	0
H017 SPD	2.00	2.00	7	7	408.00	408.00	0.00	0.00	0	0	204.00	204.00	0.00	0.00	0
H032 CM	0.25	0.25	1	1	39.00	39.00	0.00	0.00	0	0	39.00	39.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>37.75</b>	<b>37.75</b>	<b>38</b>	<b>34</b>	<b>4,404.00</b>	<b>4,178.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>4,200.00</b>	<b>3,974.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	5.50	4	666.00	440.00	615.00	389.00
03 PRIVATE INSURANCE	9.00	8	1,042.00	1,042.00	1,016.50	1,016.50
04 MEDICAID	23.25	26	2,696.00	2,696.00	2,568.50	2,568.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>37.75</b>	<b>38</b>	<b>4,404.00</b>	<b>4,178.00</b>	<b>4,200.00</b>	<b>3,974.00</b>

## Summary

Active Caseload: 47  
Number of Clients Served: 34  
Total Contacts: 38  
Available Hrs: 135.00  
Total Staff Hours: 37.75

**% Staff Time: 27.96**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F09 Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont
H012 PMA	50.25	50.25	99	91	11,055.00	9,652.00	0.00	0.00	0	0	11,027.50	9,624.50				
H017 SPD	0.00	0.00	0	0	0.00	0.00	14.50	14.50	58	56	1,453.50	1,333.50				
<b>Grand Totals:</b>	<b>50.25</b>	<b>50.25</b>	<b>99</b>	<b>91</b>	<b>11,055.00</b>	<b>9,652.00</b>	<b>14.50</b>	<b>14.50</b>	<b>58</b>	<b>56</b>	<b>12,481.00</b>	<b>10,958.00</b>				

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	1.00	1	220.00	0.00	245.50	0.00
02 CLIENT SELF PAY	7.25	16	1,595.00	412.00	1,790.50	513.00
03 PRIVATE INSURANCE	2.75	5	605.00	605.00	681.50	681.50
04 MEDICAID	35.50	70	7,810.00	7,810.00	8,913.00	8,913.00
05 MEDICARE	3.75	7	825.00	825.00	825.00	825.00
06 CHAMPUS	0.00	0	0.00	0.00	25.50	25.50
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>50.25</b>	<b>99</b>	<b>11,055.00</b>	<b>9,652.00</b>	<b>12,481.00</b>	<b>10,958.00</b>

## Summary

Active Caseload:  
Number of Clients Served: 147  
Total Contacts: 157

Available Hrs: 112.50  
Total Staff Hours: 64.75

**% Staff Time: 57.56**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 45.50  
Available Hrs: 119.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H002 ASSESS	32.00	32.00	56	51	3,584.00	1,945.00	0.00	0.00	0	0	3,584.00	1,945.00
H003 IND. THER.	10.50	10.50	13	5	1,155.00	670.00	0.00	0.00	0	0	1,155.00	670.00
H017 SPD	1.50	1.50	6	5	306.00	306.00	0.00	0.00	0	0	153.00	153.00
H031 TCM	2.25	2.25	8	8	315.00	249.00	0.00	0.00	0	0	315.00	249.00
Grand Totals:	46.25	46.25	83	69	5,360.00	3,170.00	0.00	0.00	0	0	5,207.00	3,017.00

## Analysis of Charges

						Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due	
01 CONTRACT	1.50	2	168.00	0.00	168.00	0.00	
02 CLIENT SELF PAY	34.25	59	3,912.00	1,890.00	3,835.50	1,813.50	
03 PRIVATE INSURANCE	1.00	2	112.00	112.00	112.00	112.00	
04 MEDICAID	9.50	20	1,168.00	1,168.00	1,091.50	1,091.50	
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00	
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00	
08 HMO	0.00	0	0.00	0.00	0.00	0.00	
Grand Totals:	46.25	83	5,360.00	3,170.00	5,207.00	3,017.00	

## Summary

Active Caseload: 74  
Number of Clients Served: 69  
Total Contacts: 83

Available Hrs: 119.50  
Total Staff Hours: 46.25

**% Staff Time: 38.70**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L07 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	5.50	5.50	4	3	627.00	239.00	0.00	0.00	0	0	627.00	239.00	
H002 ASSESS	3.00	3.00	4	4	336.00	172.00	0.00	0.00	0	0	336.00	172.00	
Grand Totals:		8.50	8.50	8	7	963.00	411.00	0.00	0.00	0	0	963.00	411.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	5.00	5	567.00	15.00	567.00	15.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	3.50	3	396.00	396.00	396.00	396.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	8.50	8	963.00	411.00	963.00	411.00

## Summary

Active Caseload: 4  
Number of Clients Served: 7  
Total Contacts: 8

Available Hrs: 127.50  
Total Staff Hours: 8.50

**% Staff Time: 6.67**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F00 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H003 IND. THER.	8.00	8.00	8	4	880.00	880.00	0.00	0.00	0	0	880.00	880.00	0.00	0.00	0
H005 GR. THER.	0.00	0.00	0	0	0.00	0.00	2.00	2.00	6	6	210.00	176.00	2.00	2.00	6
H012 PMA	2.75	2.75	6	6	605.00	605.00	0.00	0.00	0	0	605.00	605.00	0.00	0.00	0
Grand Totals:	10.75	10.75	14	10	1,485.00	1,485.00	2.00	2.00	6	6	1,695.00	1,661.00	2.00	2.00	6

## Analysis of Charges

					Fair Share	
Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	4.75	6	605.00	605.00	685.00	651.00
03 PRIVATE INSURANCE	1.50	2	220.00	220.00	280.00	280.00
04 MEDICAID	0.00	0	0.00	0.00	40.00	40.00
05 MEDICARE	4.50	6	660.00	660.00	690.00	690.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	10.75	14	1,485.00	1,485.00	1,695.00	1,661.00

## Summary

Active Caseload: Available Hrs: 142.50  
Number of Clients Served: 16 Total Staff Hours: 12.75  
Total Contacts: 20

**% Staff Time: 8.95**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary		Secondary		Fair Share		Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H012 PMA	57.77	58.00	197	190	12,705.00	10,331.00	0.00	0.00	0	0	12,705.00	10,331.00	
H017 SPD	0.50	0.50	2	2	102.00	53.00	15.50	15.50	62	60	1,507.90	1,203.62	
Grand Totals:	58.27	58.50	199	192	12,807.00	10,384.00	15.50	15.50	62	60	14,212.90	11,534.62	

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	16.02	52	3,512.00	1,089.00	3,832.45	1,179.67
03 PRIVATE INSURANCE	6.25	16	1,375.00	1,375.00	1,512.70	1,512.70
04 MEDICAID	22.25	78	4,895.00	4,895.00	5,817.25	5,817.25
05 MEDICARE	13.75	53	3,025.00	3,025.00	3,025.00	3,025.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	25.50	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	58.27	199	12,807.00	10,384.00	14,212.90	11,534.62

## Summary

Active Caseload: Available Hrs: 112.50  
Number of Clients Served: 252 Total Staff Hours: 74.00  
Total Contacts: 261

**% Staff Time: 65.78**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F09 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H012 PMA	46.00	46.00	101	97	10,120.00	9,581.00	0.00	0.00	0	0	10,120.00	9,581.00
H017 SPD	0.00	0.00	0	0	0.00	0.00	8.00	8.00	30	30	816.00	740.50
Grand Totals:							8.00	8.00	30	30	10,936.00	10,321.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	3.75	6	825.00	506.00	901.50	558.00
03 PRIVATE INSURANCE	8.25	18	1,815.00	1,815.00	1,891.50	1,891.50
04 MEDICAID	32.25	75	7,095.00	7,095.00	7,707.00	7,707.00
05 MEDICARE	0.75	1	165.00	165.00	165.00	165.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	1.00	1	220.00	0.00	271.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	46.00	101	10,120.00	9,581.00	10,936.00	10,321.50

## Summary

Active Caseload: 127  
Number of Clients Served: 127  
Total Contacts: 131

Available Hrs: 135.00  
Total Staff Hours: 54.00

**% Staff Time: 40.00**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D05 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed			
H012 PMA	43.00	43.00	123	119	9,460.00	9,032.00	0.00	0.00	0	0	9,460.00	9,032.00			
H017 SPD	0.00	0.00	0	0	0.00	0.00	7.50	7.50	30	29	718.25	682.00			
H030 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00			
<b>Grand Totals:</b>	<b>43.25</b>	<b>43.25</b>	<b>124</b>	<b>120</b>	<b>9,495.00</b>	<b>9,067.00</b>	<b>7.50</b>	<b>7.50</b>	<b>30</b>	<b>29</b>	<b>10,213.25</b>	<b>9,749.00</b>			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	4.25	9	935.00	507.00	998.75	534.50
03 PRIVATE INSURANCE	4.25	11	935.00	935.00	1,062.50	1,062.50
04 MEDICAID	27.50	79	6,030.00	6,030.00	6,557.00	6,557.00
05 MEDICARE	7.00	24	1,540.00	1,540.00	1,540.00	1,540.00
06 CHAMPUS	0.25	1	55.00	55.00	55.00	55.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>43.25</b>	<b>124</b>	<b>9,495.00</b>	<b>9,067.00</b>	<b>10,213.25</b>	<b>9,749.00</b>

## Summary

Active Caseload:		Available Hrs:	142.50	<b>% Staff Time: 35.61</b>
Number of Clients Served:	149	Total Staff Hours:	50.75	
Total Contacts:	154			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary			Secondary			Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed		
H012 PMA	43.75	43.75	115	106	9,625.00	7,438.00	0.00	0.00	0	0	9,625.00	7,438.00		
H017 SPD	0.00	0.00	0	0	0.00	0.00	1.50	1.50	6	6	119.00	86.34		
<b>Grand Totals:</b>	<b>43.75</b>	<b>43.75</b>	<b>115</b>	<b>106</b>	<b>9,625.00</b>	<b>7,438.00</b>	<b>1.50</b>	<b>1.50</b>	<b>6</b>	<b>6</b>	<b>9,744.00</b>	<b>7,524.34</b>		

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	13.25	32	2,915.00	728.00	2,949.00	729.34
03 PRIVATE INSURANCE	2.00	7	440.00	440.00	440.00	440.00
04 MEDICAID	19.50	49	4,290.00	4,290.00	4,375.00	4,375.00
05 MEDICARE	9.00	27	1,980.00	1,980.00	1,980.00	1,980.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>43.75</b>	<b>115</b>	<b>9,625.00</b>	<b>7,438.00</b>	<b>9,744.00</b>	<b>7,524.34</b>

## Summary

Active Caseload:  
Number of Clients Served: 112  
Total Contacts: 121

Available Hrs: 142.50  
Total Staff Hours: 45.25

**% Staff Time: 31.75**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F09 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 52.50

Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H010 MEDADM	0.25	0.25	1	1	12.88	12.88	0.00	0.00	0	0	12.88	12.88	0.00	0.00	0
H011 MED. MON.	0.50	0.50	1	1	72.00	72.00	0.00	0.00	0	0	36.00	36.00	0.00	0.00	0
H012 PMA	34.75	34.75	97	97	7,645.00	6,581.00	0.00	0.00	0	0	7,645.00	6,581.00	0.00	0.00	0
H013 PMA-APRN	0.50	0.50	2	2	88.00	46.00	0.00	0.00	0	0	88.00	46.00	0.00	0.00	0
H017 SPD	0.25	0.25	1	1	51.00	51.00	5.50	5.50	22	20	578.00	461.00	5.50	5.50	22
H032 CM	0.00	0.00	0	0	0.00	0.00	0.25	0.25	1	1	19.50	19.50	0.25	0.25	1
<b>Grand Totals:</b>	<b>36.25</b>	<b>36.25</b>	<b>102</b>	<b>102</b>	<b>7,868.88</b>	<b>6,762.88</b>	<b>5.75</b>	<b>5.75</b>	<b>23</b>	<b>21</b>	<b>8,379.38</b>	<b>7,156.38</b>	<b>5.75</b>	<b>5.75</b>	<b>23</b>

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	6.50	16	1,419.00	313.00	1,521.00	323.50
03 PRIVATE INSURANCE	4.50	13	986.00	986.00	1,088.00	1,088.00
04 MEDICAID	20.25	57	4,374.88	4,374.88	4,655.88	4,655.88
05 MEDICARE	4.25	15	924.00	924.00	924.00	924.00
06 CHAMPUS	0.75	1	165.00	165.00	165.00	165.00
07 NO CHARGE	0.00	0	0.00	0.00	25.50	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>36.25</b>	<b>102</b>	<b>7,868.88</b>	<b>6,762.88</b>	<b>8,379.38</b>	<b>7,156.38</b>

## Summary

Active Caseload:		Available Hrs:	112.50	<b>% Staff Time: 37.33</b>
Number of Clients Served:	123	Total Staff Hours:	42.00	
Total Contacts:	125			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F11 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H006 PRT	26.00	26.00	26	13	1,508.00	1,508.00	0.00	0.00	0	0	1,508.00	1,508.00	0.00	0.00	0
H015 COMM SUPPO	18.50	18.50	15	10	1,554.00	1,554.00	0.00	0.00	0	0	1,554.00	1,554.00	0.00	0.00	0
H031 TCM	8.00	8.00	10	9	1,120.00	1,120.00	0.00	0.00	0	0	1,120.00	1,120.00	0.00	0.00	0
Grand Totals:	52.50	52.50	51	32	4,182.00	4,182.00	0.00	0.00	0	0	4,182.00	4,182.00	0.00	0.00	0

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	142.50	51	4,182.00	4,182.00	4,182.00	4,182.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	142.50	51	4,182.00	4,182.00	4,182.00	4,182.00

## Summary

Active Caseload: 8  
Number of Clients Served: 32  
Total Contacts: 51

Available Hrs: 112.50  
Total Staff Hours: 52.50

**% Staff Time: 46.67**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 79.50  
Available Hrs: 85.50

Services Provided							Primary		Secondary		Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	UnDup Cont
H002 ASSESS	5.00	5.00	9	8	560.00	452.00	0.00	0.00	0	0	560.00	452.00	
Grand Totals:							5.00	5.00	9	8	560.00	452.00	

## Analysis of Charges

Payor		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
						Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	3.00	5	336.00	228.00	336.00	228.00
03	PRIVATE INSURANCE	0.50	1	56.00	56.00	56.00	56.00
04	MEDICAID	1.50	3	168.00	168.00	168.00	168.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		5.00	9	560.00	452.00	560.00	452.00

## Summary

Active Caseload: 10  
Number of Clients Served: 8  
Total Contacts: 9

Available Hrs: 85.50  
Total Staff Hours: 5.00

**% Staff Time: 5.85**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 162.50  
Leave Hrs: 22.50  
Available Hrs: 140.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H001 CRISIS INT	6.50	6.50	9	7	741.00	519.00	0.00	0.00	0	0	741.00	519.00	0.00	0.00	0
H002 ASSESS	33.00	33.00	48	42	3,696.00	2,497.00	1.00	1.00	2	2	3,752.00	2,536.00	1.00	1.00	2
H003 IND. THER.	11.50	11.50	12	11	1,265.00	945.00	0.00	0.00	0	0	1,265.00	945.00	0.00	0.00	0
H005 GR. THER.	4.00	4.00	15	7	600.00	600.00	0.00	0.00	0	0	600.00	600.00	0.00	0.00	0
H017 SPD	3.25	3.25	13	13	663.00	435.00	0.50	0.50	2	2	365.50	251.50	0.50	0.50	2
H031 TCM	0.50	0.50	1	1	70.00	28.00	0.00	0.00	0	0	70.00	28.00	0.00	0.00	0
Grand Totals:	58.75	58.75	98	81	7,035.00	5,024.00	1.50	1.50	4	4	6,793.50	4,879.50	1.50	1.50	4

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.75	2	107.00	0.00	81.50	0.00
02 CLIENT SELF PAY	32.25	48	3,547.00	1,643.00	3,390.50	1,558.00
03 PRIVATE INSURANCE	5.25	7	608.00	608.00	582.50	582.50
04 MEDICAID	20.50	30	1,983.00	1,983.00	1,949.00	1,949.00
05 MEDICARE	11.00	11	790.00	790.00	790.00	790.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	69.75	98	7,035.00	5,024.00	6,793.50	4,879.50

## Summary

Active Caseload: 85  
Number of Clients Served: 85  
Total Contacts: 102

Available Hrs: 140.00  
Total Staff Hours: 60.25

**% Staff Time: 43.04**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F03 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	0.00	0.00	0	0	0.00	0.00	2.00	2.00	1	1	114.00	114.00	
H002 ASSESS	0.00	0.00	0	0	0.00	0.00	5.50	5.50	3	3	308.00	196.00	
H011 MED. MON.	0.00	0.00	0	0	0.00	0.00	0.75	0.75	1	1	54.00	0.00	
H031 TCM	0.00	0.00	0	0	0.00	0.00	1.00	1.00	1	1	70.00	70.00	
H032 CM	0.00	0.00	0	0	0.00	0.00	1.00	1.00	1	1	78.00	78.00	
Grand Totals:		0.00	0.00	0	0	0.00	0.00	10.25	10.25	7	7	624.00	458.00

## Analysis of Charges

						Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due	
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00	
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00	
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	78.00	78.00	
04 MEDICAID	0.00	0	0.00	0.00	380.00	380.00	
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00	
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	
07 NO CHARGE	0.00	0	0.00	0.00	166.00	0.00	
08 HMO	0.00	0	0.00	0.00	0.00	0.00	
Grand Totals:		0	0.00	0.00	624.00	458.00	

## Summary

Active Caseload: 1  
Number of Clients Served: 7  
Total Contacts: 7

Available Hrs: 142.50  
Total Staff Hours: 10.25

**% Staff Time: 7.19**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	0.50	0.50	1	1	57.00	2.00	0.00	0.00	0	0	57.00	2.00	
H002 ASSESS	5.00	5.00	8	8	560.00	459.00	0.00	0.00	0	0	560.00	459.00	
H007 MH CLUB	96.00	87.25	875	87	58,617.00	52,744.00	0.00	0.00	0	0	7,777.75	6,994.13	
H015 COMM SUPPO	9.00	9.00	14	4	756.00	636.00	0.00	0.00	0	0	756.00	636.00	
H017 SPD	3.00	3.00	12	12	612.00	465.00	0.00	0.00	0	0	229.50	172.34	
H031 TCM	1.25	1.25	5	5	175.00	142.00	0.00	0.00	0	0	175.00	142.00	
Grand Totals:		114.75	106.00	915	117	60,777.00	54,448.00	0.00	0.00	0	0	9,555.25	8,405.47

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	467.75	108	6,511.75	394.00	1,193.74	72.62
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	4,043.75	804	54,054.00	54,054.00	8,332.85	8,332.85
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	16.25	3	211.25	0.00	28.66	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>4,527.75</b>	<b>915</b>	<b>60,777.00</b>	<b>54,448.00</b>	<b>9,555.25</b>	<b>8,405.47</b>

## Summary

Active Caseload: 7  
Number of Clients Served: 117  
Total Contacts: 915

Available Hrs: 142.50  
Total Staff Hours: 106.00

**% Staff Time: 74.39**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F01 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided							Primary		Secondary		Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H002 ASSESS	2.50	2.50	5	5	280.00	172.00	0.00	0.00	0	0	280.00	172.00
H010 MEDADM	33.00	33.00	132	92	8,797.49	8,477.73	0.00	0.00	0	0	8,797.49	8,477.73
H011 MED. MON.	41.83	42.00	168	131	6,012.00	4,791.00	0.00	0.00	0	0	6,012.00	4,791.00
H012 PMA	0.00	0.00	0	0	0.00	0.00	0.25	0.25	1	1	27.50	27.50
H017 SPD	0.50	0.50	2	2	102.00	53.00	0.00	0.00	0	0	51.00	26.50
<b>Grand Totals:</b>	<b>77.83</b>	<b>78.00</b>	<b>307</b>	<b>230</b>	<b>15,191.49</b>	<b>13,493.73</b>	<b>0.25</b>	<b>0.25</b>	<b>1</b>	<b>1</b>	<b>15,167.99</b>	<b>13,494.73</b>

## Analysis of Charges

					Fair Share	
Payor	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	14.50	56	1,925.64	227.88	1,900.14	226.88
03 PRIVATE INSURANCE	1.50	6	209.40	209.40	209.40	209.40
04 MEDICAID	43.83	173	8,910.80	8,910.80	8,912.80	8,912.80
05 MEDICARE	18.00	72	4,145.65	4,145.65	4,145.65	4,145.65
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>77.83</b>	<b>307</b>	<b>15,191.49</b>	<b>13,493.73</b>	<b>15,167.99</b>	<b>13,494.73</b>

## Summary

Active Caseload: 95  
Number of Clients Served: 231  
Total Contacts: 308  
Available Hrs: 127.50  
Total Staff Hours: 78.25

**% Staff Time: 61.37**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F11 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 67.00  
Available Hrs: 98.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H006 PRT	18.00	18.00	22	9	1,040.00	940.00	0.00	0.00	0	0	1,040.00	940.00	0.00	0.00	0
H015 COMM SUPPO	3.00	3.00	2	2	252.00	252.00	0.00	0.00	0	0	252.00	252.00	0.00	0.00	0
H031 TCM	1.75	1.75	5	4	245.00	210.00	0.00	0.00	0	0	245.00	210.00	0.00	0.00	0
Grand Totals:	22.75	22.75	29	15	1,537.00	1,402.00	0.00	0.00	0	0	1,537.00	1,402.00	0.00	0.00	0

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	8.00	2	104.00	4.00	104.00	4.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	76.50	26	1,398.00	1,398.00	1,398.00	1,398.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.25	1	35.00	0.00	35.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	84.75	29	1,537.00	1,402.00	1,537.00	1,402.00

## Summary

Active Caseload: 8  
Number of Clients Served: 15  
Total Contacts: 29

Available Hrs: 98.00  
Total Staff Hours: 22.75

**% Staff Time: 23.21**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F18 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 71.50  
Available Hrs: 93.50

Services Provided		Primary						Secondary			Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	1.00	1.00	1	1	114.00	114.00	0.00	0.00	0	0	114.00	114.00	
H002 ASSESS	2.50	2.50	3	2	280.00	280.00	0.00	0.00	0	0	280.00	280.00	
H003 IND. THER.	7.00	7.00	10	6	770.00	770.00	0.00	0.00	0	0	770.00	770.00	
H005 GR. THER.	3.00	3.00	7	4	380.00	380.00	0.00	0.00	0	0	380.00	380.00	
H006 PRT	1.00	1.00	6	6	78.00	70.00	0.00	0.00	0	0	78.00	70.00	
H030 TCM	0.75	0.75	2	2	105.00	105.00	0.00	0.00	0	0	105.00	105.00	
H032 CM	4.00	4.00	6	5	624.00	624.00	0.00	0.00	0	0	624.00	624.00	
Grand Totals:		19.25	19.25	35	26	2,351.00	2,343.00	0.00	0.00	0	0	2,351.00	2,343.00

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.50	3	81.00	73.00	81.00	73.00
03 PRIVATE INSURANCE	5.50	6	421.00	421.00	421.00	421.00
04 MEDICAID	23.25	26	1,849.00	1,849.00	1,849.00	1,849.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	31.25	35	2,351.00	2,343.00	2,351.00	2,343.00

## Summary

Active Caseload: 6  
Number of Clients Served: 26  
Total Contacts: 35  
Available Hrs: 93.50  
Total Staff Hours: 19.25

**% Staff Time: 20.59**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: M19 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 80.00  
Available Hrs: 85.00

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	2.00	2.00	3	3	228.00	228.00	0.00	0.00	0	0	228.00	228.00	
H002 ASSESS	1.50	1.50	2	1	168.00	168.00	0.00	0.00	0	0	168.00	168.00	
H003 IND. THER.	11.00	11.00	22	22	1,210.00	1,210.00	0.00	0.00	0	0	1,210.00	1,210.00	
H017 SPD	2.00	2.00	8	7	408.00	408.00	0.00	0.00	0	0	195.50	195.50	
H032 CM	16.50	16.50	66	31	2,574.00	2,574.00	0.00	0.00	0	0	2,574.00	2,574.00	
Grand Totals:		33.00	33.00	101	64	4,588.00	4,588.00	0.00	0.00	0	0	4,375.50	4,375.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	1.50	4	188.00	188.00	188.00	188.00
03 PRIVATE INSURANCE	12.50	39	1,737.00	1,737.00	1,660.50	1,660.50
04 MEDICAID	19.00	58	2,663.00	2,663.00	2,527.00	2,527.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>33.00</b>	<b>101</b>	<b>4,588.00</b>	<b>4,588.00</b>	<b>4,375.50</b>	<b>4,375.50</b>

## Summary

Active Caseload:		Available Hrs: 85.00		<b>% Staff Time: 38.82</b>
Number of Clients Served:	64	Total Staff Hours:	33.00	
Total Contacts:	101			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M03 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 62.50  
Available Hrs: 102.50

Services Provided							Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont
H002 ASSESS	17.50	17.50	32	32	1,960.00	1,256.00	0.00	0.00	0	0	1,960.00	1,256.00	0.00	0.00	0	0
H003 IND. THER.	7.00	7.00	11	11	770.00	448.00	0.00	0.00	0	0	770.00	448.00	0.00	0.00	0	0
H005 GR. THER.	9.00	9.00	21	15	1,260.00	1,144.00	0.00	0.00	0	0	1,260.00	1,144.00	0.00	0.00	0	0
Grand Totals:	33.50	33.50	64	58	3,990.00	2,848.00	0.00	0.00	0	0	3,990.00	2,848.00	0.00	0.00	0	0

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	14.00	23	1,347.00	315.00	1,347.00	315.00
03 PRIVATE INSURANCE	8.50	8	623.00	623.00	623.00	623.00
04 MEDICAID	17.00	21	1,255.00	1,255.00	1,255.00	1,255.00
05 MEDICARE	15.50	11	655.00	655.00	655.00	655.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	1.00	1	110.00	0.00	110.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	56.00	64	3,990.00	2,848.00	3,990.00	2,848.00

## Summary

Active Caseload: 97  
Number of Clients Served: 58  
Total Contacts: 64

Available Hrs: 102.50  
Total Staff Hours: 33.50

**% Staff Time: 32.68**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F21 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 67.50  
Available Hrs: 97.50

Services Provided							Primary			Secondary			Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Full Charge	Amount Due
H006 PRT	0.00	0.00	0	0	0.00	0.00	55.00	55.00	135	16	2,180.75	2,180.75	2,180.75	2,180.75
Grand Totals:							55.00	55.00	135	16	2,180.75	2,180.75	2,180.75	2,180.75

## Analysis of Charges

Payor		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
						Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	0.00	0	0.00	0.00	2,180.75	2,180.75
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		0.00	0	0.00	0.00	2,180.75	2,180.75

## Summary

Active Caseload: 5  
Number of Clients Served: 16  
Total Contacts: 135

Available Hrs: 97.50  
Total Staff Hours: 55.00

**% Staff Time: 56.41**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y13 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 24.00  
Available Hrs: 152.00

Services Provided							Primary		Secondary		Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H020 STAD	11.00	11.00	25	15	4,160.00	3,528.00	36.00	36.00	68	14	5,251.21	4,341.90
Grand Totals:	11.00	11.00	25	15	4,160.00	3,528.00	36.00	36.00	68	14	5,251.21	4,341.90

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	20.00	4	640.00	8.00	919.47	10.16
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	110.00	21	3,520.00	3,520.00	4,331.74	4,331.74
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	130.00	25	4,160.00	3,528.00	5,251.21	4,341.90

## Summary

Active Caseload: 1  
Number of Clients Served: 29  
Total Contacts: 93

Available Hrs: 152.00  
Total Staff Hours: 47.00

**% Staff Time: 30.92**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y13 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 168.00  
Leave Hrs: 56.50  
Available Hrs: 111.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50	0.00	0.00	0
H020 STAD	12.00	12.00	23	14	4,288.00	3,528.00	36.00	36.00	70	15	4,803.21	3,988.90	36.00	36.00	70
Grand Totals:	12.25	12.25	24	15	4,339.00	3,579.00	36.00	36.00	70	15	4,828.71	4,014.40	36.00	36.00	70

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	24.00	4	768.00	8.00	823.47	9.16
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	110.25	20	3,571.00	3,571.00	4,005.24	4,005.24
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	134.25	24	4,339.00	3,579.00	4,828.71	4,014.40

## Summary

Active Caseload: 3  
Number of Clients Served: 30  
Total Contacts: 94  
Available Hrs: 111.50  
Total Staff Hours: 48.25

**% Staff Time: 43.27**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L07 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H002 ASSESS	9.50	9.50	8	6	1,064.00	1,064.00	0.00	0.00	0	0	1,064.00	1,064.00
H003 IND. THER.	4.00	4.00	4	3	440.00	440.00	0.00	0.00	0	0	440.00	440.00
H004 FAM. THER.	6.50	6.50	6	6	637.00	637.00	0.00	0.00	0	0	637.00	637.00
H017 SPD	0.50	0.50	2	2	102.00	102.00	0.00	0.00	0	0	42.50	42.50
H030 TCM	0.75	0.75	3	3	105.00	105.00	0.00	0.00	0	0	105.00	105.00
H032 CM	1.75	1.75	7	6	273.00	273.00	0.00	0.00	0	0	273.00	273.00
Grand Totals:							0.00	0.00	0	0	2,561.50	2,561.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	6.25	9	731.00	731.00	731.00	731.00
04 MEDICAID	16.75	21	1,890.00	1,890.00	1,830.50	1,830.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>23.00</b>	<b>30</b>	<b>2,621.00</b>	<b>2,621.00</b>	<b>2,561.50</b>	<b>2,561.50</b>

## Summary

Active Caseload: 37  
Number of Clients Served: 26  
Total Contacts: 30

Available Hrs: 112.50  
Total Staff Hours: 23.00

**% Staff Time: 20.44**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F02 Office: 00**
**Staff Name and ID #**
**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 23.00  
Available Hrs: 142.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H002 ASSESS	0.50	0.50	1	1	56.00	56.00	0.00	0.00	0	0	56.00	56.00	0.00	0.00	0
H007 MH CLUB	#####	#####	675	56	49,172.50	43,636.75	0.00	0.00	0	0	6,931.90	6,145.73	0.00	0.00	0
H017 SPD	0.50	0.50	2	2	102.00	102.00	0.00	0.00	0	0	51.00	51.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>109.00</b>	<b>105.75</b>	<b>678</b>	<b>59</b>	<b>49,330.50</b>	<b>43,794.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>7,038.90</b>	<b>6,252.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	453.75	80	5,898.75	363.00	837.46	51.29
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	3,329.75	598	43,431.75	43,431.75	6,201.44	6,201.44
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>3,783.50</b>	<b>678</b>	<b>49,330.50</b>	<b>43,794.75</b>	<b>7,038.90</b>	<b>6,252.73</b>

## Summary

Active Caseload: 7  
Number of Clients Served: 59  
Total Contacts: 678  
Available Hrs: 142.00  
Total Staff Hours: 105.75

**% Staff Time: 74.47**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F02 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 32.00  
Available Hrs: 133.00

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	108.00	108.00	675	56	7,142.00	6,332.18	
H031 TCM	2.00	2.00	1	1	280.00	280.00	0.00	0.00	0	0	280.00	280.00	
Grand Totals:		2.00	2.00	1	1	280.00	280.00	108.00	#####	675	56	7,422.00	6,612.18

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	862.69	52.87
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	2.00	1	280.00	280.00	6,559.31	6,559.31
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	2.00	1	280.00	280.00	7,422.00	6,612.18

## Summary

Active Caseload: 5  
Number of Clients Served: 57  
Total Contacts: 676

Available Hrs: 133.00  
Total Staff Hours: 110.00

**% Staff Time: 82.71**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F15 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Amount Due
H002 ASSESS	7.00	7.00	9	9	784.00	784.00	0.00	0.00	0	0	784.00	784.00	0.00	0.00	0.00
H003 IND. THER.	6.00	6.00	12	11	660.00	605.00	0.00	0.00	0	0	660.00	605.00	0.00	0.00	0.00
H004 FAM. THER.	3.00	3.00	4	4	294.00	294.00	0.00	0.00	0	0	294.00	294.00	0.00	0.00	0.00
H032 CM	0.25	0.25	1	1	39.00	39.00	0.00	0.00	0	0	39.00	39.00	0.00	0.00	0.00
Grand Totals:	16.25	16.25	26	25	1,777.00	1,722.00	0.00	0.00	0	0	1,777.00	1,722.00	0.00	0.00	0.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.25	3	263.00	263.00	263.00	263.00
03 PRIVATE INSURANCE	3.50	6	384.00	384.00	384.00	384.00
04 MEDICAID	10.00	16	1,075.00	1,075.00	1,075.00	1,075.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.50	1	55.00	0.00	55.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	16.25	26	1,777.00	1,722.00	1,777.00	1,722.00

## Summary

Active Caseload: 14  
Number of Clients Served: 25  
Total Contacts: 26

Available Hrs: 142.50  
Total Staff Hours: 16.25

**% Staff Time: 11.40**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M04 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided		Primary					Secondary					Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	2.00	2.00	1	1	228.00	228.00	0.00	0.00	0	0	228.00	228.00	
H002 ASSESS	4.50	4.50	7	7	504.00	284.00	0.00	0.00	0	0	504.00	284.00	
H003 IND. THER.	2.00	2.00	2	2	220.00	220.00	0.00	0.00	0	0	220.00	220.00	
H007 MH CLUB	#####	#####	535	57	35,792.25	32,258.25	0.00	0.00	0	0	8,131.23	7,330.84	
H017 SPD	0.25	0.25	1	1	51.00	0.00	0.00	0.00	0	0	25.50	0.00	
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00	
Grand Totals:		117.00	117.00	547	69	36,830.25	33,025.25	0.00	0.00	0	0	9,143.73	8,097.84

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	324.00	76	4,410.00	656.00	1,171.45	151.06
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	2,437.97	470	32,369.25	32,369.25	7,946.78	7,946.78
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.25	1	51.00	0.00	25.50	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	2,762.22	547	36,830.25	33,025.25	9,143.73	8,097.84

## Summary

Active Caseload: 6  
Number of Clients Served: 69  
Total Contacts: 547

Available Hrs: 142.50  
Total Staff Hours: 117.00

**% Staff Time: 82.11**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M04 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	84.00	84.00	439	57	6,566.36	5,921.51				
Grand Totals:							84.00	84.00	439	57	6,566.36	5,921.51				

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
						Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	761.41	116.56
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	0.00	0	0.00	0.00	5,804.95	5,804.95
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		0.00	0	0.00	0.00	6,566.36	5,921.51

## Summary

Active Caseload: 15  
Number of Clients Served: 57  
Total Contacts: 439

Available Hrs: 112.50  
Total Staff Hours: 84.00

**% Staff Time: 74.67**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office: 40

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided							Primary		Secondary		Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	84.00	84.50	772	86	7,609.98	6,861.09
H015 COMM SUPPO	6.00	6.00	12	6	504.00	464.00	0.00	0.00	0	0	504.00	464.00
H017 SPD	0.00	0.00	0	0	0.00	0.00	0.50	0.50	2	2	34.00	34.00
<b>Grand Totals:</b>	<b>6.00</b>	<b>6.00</b>	<b>12</b>	<b>6</b>	<b>504.00</b>	<b>464.00</b>	<b>84.50</b>	<b>85.00</b>	<b>774</b>	<b>88</b>	<b>8,147.98</b>	<b>7,359.09</b>

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.50	1	42.00	2.00	829.84	48.63
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	5.50	11	462.00	462.00	7,310.46	7,310.46
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	7.68	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>6.00</b>	<b>12</b>	<b>504.00</b>	<b>464.00</b>	<b>8,147.98</b>	<b>7,359.09</b>

## Summary

Active Caseload: 14  
Number of Clients Served: 94  
Total Contacts: 786

Available Hrs: 135.00  
Total Staff Hours: 91.00

**% Staff Time: 67.41**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L10 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 45.00

Available Hrs: 120.00

Services Provided Primary Secondary Fair Share Total Chrg

Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	84.00	84.00	378	37	5,440.81	5,292.31
Grand Totals:	0.00	0.00	0	0	0.00	0.00	84.00	84.00	378	37	5,440.81	5,292.31

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	154.28	5.78
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	5,286.53	5,286.53
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	0.00	0	0.00	0.00	5,440.81	5,292.31

## Summary

Active Caseload: 6  
Number of Clients Served: 37  
Total Contacts: 378

Available Hrs: 120.00  
Total Staff Hours: 84.00

**% Staff Time: 70.00**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F21 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided							Primary		Secondary		Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H006 PRT	0.00	0.00	0	0	0.00	0.00	85.00	85.00	215	16	4,178.25	4,178.25	
Grand Totals:							85.00	85.00	215	16	4,178.25	4,178.25	

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	4,178.25	4,178.25
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		0	0.00	0.00	4,178.25	4,178.25

## Summary

Active Caseload: 4  
Number of Clients Served: 16  
Total Contacts: 215

Available Hrs: 127.50  
Total Staff Hours: 85.00

**% Staff Time: 66.67**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F18 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 26.50  
Available Hrs: 138.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H001 CRISIS INT	2.00	2.00	3	3	228.00	228.00	0.00	0.00	0	0	228.00	228.00
H002 ASSESS	3.00	3.00	4	4	336.00	336.00	0.00	0.00	0	0	336.00	336.00
H003 IND. THER.	37.00	37.00	41	22	4,070.00	4,070.00	0.00	0.00	0	0	4,070.00	4,070.00
H004 FAM. THER.	2.50	2.50	3	3	245.00	245.00	0.00	0.00	0	0	245.00	245.00
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50
H030 TCM	4.75	4.75	10	5	665.00	665.00	0.00	0.00	0	0	665.00	665.00
Grand Totals:	49.50	49.50	62	38	5,595.00	5,595.00	0.00	0.00	0	0	5,569.50	5,569.50

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	1.00	1	110.00	110.00	110.00	110.00
03 PRIVATE INSURANCE	13.50	20	1,572.00	1,572.00	1,546.50	1,546.50
04 MEDICAID	35.00	41	3,913.00	3,913.00	3,913.00	3,913.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	49.50	62	5,595.00	5,595.00	5,569.50	5,569.50

## Summary

Active Caseload: 10  
Number of Clients Served: 38  
Total Contacts: 62

Available Hrs: 138.50  
Total Staff Hours: 49.50

**% Staff Time: 35.74**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F02 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 44.00  
Available Hrs: 121.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	90.00	82.00	548	56	5,172.59	4,607.54
Grand Totals:	0.00	0.00	0	0	0.00	0.00	90.00	82.00	548	56	5,172.59	4,607.54

## Analysis of Charges

Payor		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
						Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	602.91	37.86
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	0.00	0	0.00	0.00	4,569.68	4,569.68
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		0.00	0	0.00	0.00	5,172.59	4,607.54

## Summary

Active Caseload: 9  
Number of Clients Served: 56  
Total Contacts: 548

Available Hrs: 121.00  
Total Staff Hours: 82.00

**% Staff Time: 67.77**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M04 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 26.50  
Available Hrs: 138.50

Services Provided							Primary		Secondary		Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	108.00	108.00	535	57	8,131.23	7,330.84	
Grand Totals:	0.00	0.00	0	0	0.00	0.00	108.00	#####	535	57	8,131.23	7,330.84	

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	947.45	147.06
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	7,183.78	7,183.78
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	0.00	0	0.00	0.00	8,131.23	7,330.84

## Summary

Active Caseload: 13  
Number of Clients Served: 57  
Total Contacts: 535

Available Hrs: 138.50  
Total Staff Hours: 108.00

**% Staff Time: 77.98**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided			Primary				Secondary				Fair Share Total Chrg							
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due						
H006 PRT	2.25	2.25	10	6	149.50	120.25	0.00	0.00	0	0	149.50	120.25						
H015 COMM SUPPO	4.75	4.75	9	9	399.00	246.00	0.00	0.00	0	0	399.00	246.00						
H017 SPD	0.75	0.75	3	2	153.00	153.00	0.00	0.00	0	0	76.50	76.50						
H031 TCM	19.75	19.75	50	30	2,765.00	2,067.00	0.00	0.00	0	0	2,765.00	2,067.00						
Grand Totals:							27.50	27.50	72	47	3,466.50	2,586.25	0.00	0.00	0	0	3,390.00	2,509.75

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	10.25	26	1,267.00	416.00	1,267.00	416.00
03 PRIVATE INSURANCE	0.25	1	35.00	35.00	35.00	35.00
04 MEDICAID	24.00	43	2,135.25	2,135.25	2,058.75	2,058.75
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	2.25	2	29.25	0.00	29.25	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	36.75	72	3,466.50	2,586.25	3,390.00	2,509.75

## Summary

Active Caseload: 39  
Number of Clients Served: 47  
Total Contacts: 72

Available Hrs: 142.50  
Total Staff Hours: 27.50

**% Staff Time: 19.30**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F02 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 36.50  
Available Hrs: 128.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	108.00	102.50	675	56	6,805.92	6,044.27
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50
Grand Totals:							108.00	#####	675	56	6,831.42	6,069.77

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	811.69	50.04
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.25	1	51.00	51.00	6,019.73	6,019.73
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	0.25	1	51.00	51.00	6,831.42	6,069.77

## Summary

Active Caseload: 8  
Number of Clients Served: 57  
Total Contacts: 676

Available Hrs: 128.50  
Total Staff Hours: 102.75

**% Staff Time: 79.96**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L25 Office: 35

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 26.00  
Available Hrs: 139.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H001 CRISIS INT	8.00	8.00	5	3	912.00	912.00	0.00	0.00	0	0	912.00	912.00
H002 ASSESS	6.00	6.00	3	3	672.00	672.00	0.00	0.00	0	0	672.00	672.00
H003 IND. THER.	24.00	24.00	12	2	2,640.00	2,640.00	0.00	0.00	0	0	2,640.00	2,640.00
H004 FAM. THER.	2.00	2.00	1	1	196.00	196.00	0.00	0.00	0	0	196.00	196.00
H005 GR. THER.	6.00	6.00	7	7	780.00	780.00	0.00	0.00	0	0	780.00	780.00
H006 PRT	15.00	15.00	11	8	715.00	652.00	0.00	0.00	0	0	715.00	652.00
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50
H032 CM	10.75	10.75	17	6	1,677.00	1,677.00	0.00	0.00	0	0	1,677.00	1,677.00
H037 CM-STAFFIN	1.00	1.00	1	1	124.00	124.00	0.00	0.00	0	0	124.00	124.00
Grand Totals:												
Grand Totals:	73.00	73.00	58	32	7,767.00	7,704.00	0.00	0.00	0	0	7,741.50	7,678.50

## Analysis of Charges

					Fair Share	
Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	5.00	1	65.00	2.00	65.00	2.00
03 PRIVATE INSURANCE	3.00	1	60.00	60.00	60.00	60.00
04 MEDICAID	120.00	56	7,642.00	7,642.00	7,616.50	7,616.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	128.00	58	7,767.00	7,704.00	7,741.50	7,678.50

## Summary

Active Caseload: 2  
Number of Clients Served: 32  
Total Contacts: 58

Available Hrs: 139.00  
Total Staff Hours: 73.00

**% Staff Time: 52.52**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M01 Office: 35

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 162.50  
Leave Hrs: 55.00  
Available Hrs: 107.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H001 CRISIS INT	3.00	3.00	3	3	342.00	342.00	0.00	0.00	0	0	342.00	342.00
H002 ASSESS	12.50	12.50	12	8	1,400.00	1,400.00	0.00	0.00	0	0	1,400.00	1,400.00
H003 IND. THER.	1.00	1.00	1	1	110.00	110.00	0.00	0.00	0	0	110.00	110.00
H004 FAM. THER.	7.00	7.00	8	8	686.00	686.00	0.00	0.00	0	0	686.00	686.00
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50
H030 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00
H031 TCM	1.50	1.50	1	1	210.00	210.00	0.00	0.00	0	0	210.00	210.00
H032 CM	0.25	0.25	1	1	39.00	39.00	0.00	0.00	0	0	39.00	39.00
Grand Totals:							0.00	0.00	0	0	2,847.50	2,847.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	3.00	2	322.00	322.00	322.00	322.00
03 PRIVATE INSURANCE	8.50	9	952.00	952.00	952.00	952.00
04 MEDICAID	14.25	17	1,599.00	1,599.00	1,573.50	1,573.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	25.75	28	2,873.00	2,873.00	2,847.50	2,847.50

## Summary

Active Caseload: 36  
Number of Clients Served: 24  
Total Contacts: 28  
Available Hrs: 107.50  
Total Staff Hours: 25.75

**% Staff Time: 23.95**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F02 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 23.50  
Available Hrs: 141.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	90.00	80.50	567	55	5,329.62	4,716.55			
<b>Grand Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>90.00</b>	<b>80.50</b>	<b>567</b>	<b>55</b>	<b>5,329.62</b>	<b>4,716.55</b>			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	652.36	39.29
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	4,677.26	4,677.26
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>5,329.62</b>	<b>4,716.55</b>

## Summary

Active Caseload: 2  
Number of Clients Served: 55  
Total Contacts: 567

Available Hrs: 141.50  
Total Staff Hours: 80.50

**% Staff Time: 56.89**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L10 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	72.00	69.50	322	36	4,735.31	4,660.25			
H015 COMM SUPPO	1.00	1.00	1	1	84.00	84.00	0.00	0.00	0	0	84.00	84.00			
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00			
Grand Totals:	1.25	1.25	2	2	119.00	119.00	72.00	69.50	322	36	4,854.31	4,779.25			

## Analysis of Charges

						Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due	
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00	
02 CLIENT SELF PAY	0.00	0	0.00	0.00	78.05	2.99	
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00	
04 MEDICAID	1.25	2	119.00	119.00	4,776.26	4,776.26	
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00	
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00	
08 HMO	0.00	0	0.00	0.00	0.00	0.00	
Grand Totals:	1.25	2	119.00	119.00	4,854.31	4,779.25	

## Summary

Active Caseload: 7  
Number of Clients Served: 38  
Total Contacts: 324

Available Hrs: 112.50  
Total Staff Hours: 70.75

**% Staff Time: 62.89**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L10 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided				Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due		Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	48.00	48.00	205	36	14,254.50	14,054.50		60.00	60.00	276	36	7,400.48	7,241.98
Grand Totals:	48.00	48.00	205	36	14,254.50	14,054.50		60.00	60.00	276	36	7,400.48	7,241.98

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	16.00	4	208.00	8.00	164.68	6.18
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	1,080.42	201	14,046.50	14,046.50	7,235.80	7,235.80
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	1,096.42	205	14,254.50	14,054.50	7,400.48	7,241.98

## Summary

Active Caseload: 7  
Number of Clients Served: 72  
Total Contacts: 481

Available Hrs: 135.00  
Total Staff Hours: 108.00

**% Staff Time: 80.00**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: Y28 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 176.00  
Leave Hrs: 56.00  
Available Hrs: 120.00

Services Provided							Primary		Secondary		Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H020 STAD	0.00	0.00	0	0	0.00	0.00	6.00	6.00	20	10	960.00	960.00
Grand Totals:							6.00	6.00	20	10	960.00	960.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	960.00	960.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	0.00	0	0.00	0.00	960.00	960.00

## Summary

Active Caseload: 9  
Number of Clients Served: 10  
Total Contacts: 20

Available Hrs: 120.00  
Total Staff Hours: 6.00

**% Staff Time: 5.00**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y13 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 24.00  
Available Hrs: 152.00

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H020 STAD	18.00	18.00	33	14	6,272.00	5,132.00	24.00	24.00	48	14	4,173.87	3,464.89	
H031 TCM	0.00	0.00	0	0	0.00	0.00	0.50	0.50	1	1	35.00	35.00	
Grand Totals:		18.00	18.00	33	14	6,272.00	5,132.00	24.50	24.50	49	15	4,208.87	3,499.89

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	36.00	6	1,152.00	12.00	716.80	7.82
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	160.00	27	5,120.00	5,120.00	3,492.07	3,492.07
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	196.00	33	6,272.00	5,132.00	4,208.87	3,499.89

## Summary

Active Caseload: 2  
Number of Clients Served: 29  
Total Contacts: 82

Available Hrs: 152.00  
Total Staff Hours: 42.50

**% Staff Time: 27.96**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F09 Office:**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00

Leave Hrs: 45.00

Available Hrs: 120.00

Services Provided		Primary					Secondary			Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H001 CRISIS INT	2.50	2.50	2	2	285.00	230.00	0.00	0.00	0	0	285.00	230.00
H002 ASSESS	13.50	13.50	15	14	1,512.00	1,462.00	0.00	0.00	0	0	1,512.00	1,462.00
H003 IND. THER.	22.50	22.50	29	22	2,475.00	2,422.00	0.00	0.00	0	0	2,475.00	2,422.00
H004 FAM. THER.	10.50	10.50	12	10	1,029.00	1,029.00	0.00	0.00	0	0	1,029.00	1,029.00
H005 GR. THER.	1.00	1.00	2	2	80.00	40.00	0.00	0.00	0	0	80.00	40.00
H017 SPD	2.50	2.50	10	10	510.00	415.00	0.00	0.00	0	0	255.00	207.50
H032 CM	10.50	10.50	28	16	1,638.00	1,414.00	0.00	0.00	0	0	1,638.00	1,414.00
Grand Totals:	63.00	63.00	98	76	7,529.00	7,012.00	0.00	0.00	0	0	7,274.00	6,804.50

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	9.00	15	1,201.00	724.00	1,150.00	720.50
03 PRIVATE INSURANCE	4.00	7	550.00	550.00	499.00	499.00
04 MEDICAID	50.00	75	5,738.00	5,738.00	5,585.00	5,585.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	1.00	1	40.00	0.00	40.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>64.00</b>	<b>98</b>	<b>7,529.00</b>	<b>7,012.00</b>	<b>7,274.00</b>	<b>6,804.50</b>

## Summary

Active Caseload: 19  
Number of Clients Served: 76  
Total Contacts: 98

Available Hrs: 120.00  
Total Staff Hours: 63.00

**% Staff Time: 52.50**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D16 Office:

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided			Primary					Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H002 ASSESS	13.00	13.00	9	8	1,456.00	1,456.00	0.00	0.00	0	0	1,456.00	1,456.00	
H003 IND. THER.	11.50	11.50	15	6	1,265.00	1,265.00	0.00	0.00	0	0	1,265.00	1,265.00	
H004 FAM. THER.	1.00	1.00	2	2	98.00	98.00	0.00	0.00	0	0	98.00	98.00	
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50	
H030 TCM	0.50	0.50	2	1	70.00	70.00	0.00	0.00	0	0	70.00	70.00	
Grand Totals:	26.25	26.25	29	18	2,940.00	2,940.00	0.00	0.00	0	0	2,914.50	2,914.50	

## Analysis of Charges

						Fair Share	
Payor	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due	
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00	
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00	
03 PRIVATE INSURANCE	3.00	5	332.00	332.00	332.00	332.00	
04 MEDICAID	23.25	24	2,608.00	2,608.00	2,582.50	2,582.50	
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00	
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00	
08 HMO	0.00	0	0.00	0.00	0.00	0.00	
Grand Totals:	26.25	29	2,940.00	2,940.00	2,914.50	2,914.50	

## Summary

Active Caseload: 8  
Number of Clients Served: 18  
Total Contacts: 29

Available Hrs: 135.00  
Total Staff Hours: 26.25

**% Staff Time: 19.44**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F18 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 81.50  
Available Hrs: 83.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H001 CRISIS INT	1.50	1.50	1	1	171.00	171.00	0.00	0.00	0	0	171.00	171.00	0.00	0.00	0
H002 ASSESS	14.50	14.50	11	8	1,624.00	1,624.00	0.00	0.00	0	0	1,624.00	1,624.00	0.00	0.00	0
H003 IND. THER.	16.00	16.00	19	14	1,760.00	1,705.00	0.00	0.00	0	0	1,760.00	1,705.00	0.00	0.00	0
H004 FAM. THER.	2.50	2.50	2	1	245.00	245.00	0.00	0.00	0	0	245.00	245.00	0.00	0.00	0
H005 GR. THER.	3.00	3.00	7	4	420.00	420.00	0.00	0.00	0	0	420.00	420.00	0.00	0.00	0
H006 PRT	11.00	11.00	14	11	663.00	663.00	0.00	0.00	0	0	663.00	663.00	0.00	0.00	0
H017 SPD	0.75	0.75	3	3	153.00	102.00	0.00	0.00	0	0	76.50	51.00	0.00	0.00	0
H030 TCM	5.00	5.00	14	9	700.00	700.00	0.00	0.00	0	0	700.00	700.00	0.00	0.00	0
H032 CM	1.00	1.00	2	2	156.00	156.00	0.00	0.00	0	0	156.00	156.00	0.00	0.00	0
Grand Totals:	55.25	55.25	73	53	5,892.00	5,786.00	0.00	0.00	0	0	5,815.50	5,735.00	0.00	0.00	0

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	4.75	3	190.50	190.50	190.50	190.50
03	PRIVATE INSURANCE	3.50	3	175.00	175.00	175.00	175.00
04	MEDICAID	93.75	65	5,420.50	5,420.50	5,369.50	5,369.50
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.75	2	106.00	0.00	80.50	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		102.75	73	5,892.00	5,786.00	5,815.50	5,735.00

## Summary

Active Caseload: 4  
Number of Clients Served: 53  
Total Contacts: 73  
Available Hrs: 83.50  
Total Staff Hours: 55.25

**% Staff Time: 66.17**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M03 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 162.50  
Leave Hrs: 40.50  
Available Hrs: 122.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Amount Due
H002 ASSESS	16.50	16.50	20	17	1,848.00	1,136.00	0.00	0.00	0	0	1,848.00	1,136.00	0.00	0.00	0.00
H003 IND. THER.	8.00	8.00	9	7	880.00	719.00	0.00	0.00	0	0	880.00	719.00	0.00	0.00	0.00
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>24.75</b>	<b>24.75</b>	<b>30</b>	<b>25</b>	<b>2,763.00</b>	<b>1,890.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>2,763.00</b>	<b>1,890.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Analysis of Charges

						Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due	
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00	
02 CLIENT SELF PAY	11.00	13	1,225.00	352.00	1,225.00	352.00	
03 PRIVATE INSURANCE	3.00	4	333.00	333.00	333.00	333.00	
04 MEDICAID	10.75	13	1,205.00	1,205.00	1,205.00	1,205.00	
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00	
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00	
08 HMO	0.00	0	0.00	0.00	0.00	0.00	
<b>Grand Totals:</b>	<b>24.75</b>	<b>30</b>	<b>2,763.00</b>	<b>1,890.00</b>	<b>2,763.00</b>	<b>1,890.00</b>	

## Summary

Active Caseload: 22  
Number of Clients Served: 25  
Total Contacts: 30

Available Hrs: 122.00  
Total Staff Hours: 24.75

**% Staff Time: 20.29**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F02 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 60.00  
Available Hrs: 105.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	72.00	72.00	448	56	4,531.34	4,033.79
Grand Totals:	0.00	0.00	0	0	0.00	0.00	72.00	72.00	448	56	4,531.34	4,033.79

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	530.60	33.05
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	4,000.74	4,000.74
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	0.00	0	0.00	0.00	4,531.34	4,033.79

## Summary

Active Caseload: 5  
Number of Clients Served: 56  
Total Contacts: 448

Available Hrs: 105.00  
Total Staff Hours: 72.00

**% Staff Time: 68.57**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M04 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 60.00  
Available Hrs: 105.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	72.00	72.00	350	56	4,965.70	4,455.17			
H020 STAD	3.00	3.00	2	2	96.00	96.00	0.00	0.00	0	0	96.00	96.00			
H031 TCM	7.00	7.00	8	7	980.00	635.00	0.00	0.00	0	0	980.00	635.00			
Grand Totals:	10.00	10.00	10	9	1,076.00	731.00	72.00	72.00	350	56	6,041.70	5,186.17			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.50	2	350.00	5.00	956.21	100.68
03 PRIVATE INSURANCE	2.00	1	280.00	280.00	280.00	280.00
04 MEDICAID	5.50	7	446.00	446.00	4,805.49	4,805.49
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	10.00	10	1,076.00	731.00	6,041.70	5,186.17

## Summary

Active Caseload: 15  
Number of Clients Served: 65  
Total Contacts: 360

Available Hrs: 105.00  
Total Staff Hours: 82.00

**% Staff Time: 78.10**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F12 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 56.00  
Available Hrs: 109.00

Services Provided			Primary				Secondary			Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H002 ASSESS	3.00	3.00	2	2	336.00	336.00	7.50	7.50	6	6	560.00	560.00
H017 SPD	0.75	0.75	3	2	153.00	153.00	0.00	0.00	0	0	76.50	76.50
H018 IFS	51.75	51.75	23	4	4,657.50	4,657.50	22.00	22.00	5	3	4,875.00	4,875.00
H032 CM	6.00	6.00	9	2	936.00	936.00	1.00	1.00	4	4	942.50	942.50
Grand Totals:	61.50	61.50	37	10	6,082.50	6,082.50	30.50	30.50	15	13	6,454.00	6,454.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.50	1	225.00	225.00	374.50	374.50
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	112.00	112.00
04 MEDICAID	59.00	36	5,857.50	5,857.50	5,967.50	5,967.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>61.50</b>	<b>37</b>	<b>6,082.50</b>	<b>6,082.50</b>	<b>6,454.00</b>	<b>6,454.00</b>

## Summary

Active Caseload: 2  
Number of Clients Served: 23  
Total Contacts: 52  
Available Hrs: 109.00  
Total Staff Hours: 92.00

**% Staff Time: 84.40**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F02 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 22.50

Available Hrs: 142.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H002 ASSESS	14.00	14.00	24	24	1,568.00	1,466.00	0.00	0.00	0	0	1,568.00	1,466.00
H003 IND. THER.	3.50	3.50	5	5	385.00	385.00	0.00	0.00	0	0	385.00	385.00
H004 FAM. THER.	1.00	1.00	1	1	98.00	2.00	0.00	0.00	0	0	98.00	2.00
H005 GR. THER.	6.00	6.00	11	11	760.00	658.00	0.00	0.00	0	0	620.00	518.00
H006 PRT	5.00	5.00	3	3	195.00	140.00	0.00	0.00	0	0	195.00	140.00
H017 SPD	0.75	0.75	3	3	153.00	153.00	0.00	0.00	0	0	76.50	76.50
H032 CM	1.00	1.00	3	3	156.00	156.00	0.00	0.00	0	0	156.00	156.00
Grand Totals:	31.25	31.25	50	50	3,315.00	2,960.00	0.00	0.00	0	0	3,098.50	2,743.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	12.00	5	395.00	40.00	395.00	40.00
03 PRIVATE INSURANCE	4.00	5	374.00	374.00	354.00	354.00
04 MEDICAID	46.25	40	2,546.00	2,546.00	2,349.50	2,349.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	62.25	50	3,315.00	2,960.00	3,098.50	2,743.50

## Summary

Active Caseload:		Available Hrs:	142.50	% Staff Time: 21.93
Number of Clients Served:	50	Total Staff Hours:	31.25	
Total Contacts:	50			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F24 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 45.00  
Available Hrs: 120.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H005 GR. THER.	6.00	6.00	11	9	840.00	840.00	0.00	0.00	0	0	840.00	840.00	0.00	0.00	0
H006 PRT	3.00	3.00	2	2	78.00	78.00	0.00	0.00	0	0	78.00	78.00	0.00	0.00	0
H061 WRAPS	65.25	65.25	12	5	5,220.00	5,220.00	0.00	0.00	0	0	5,220.00	5,220.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>74.25</b>	<b>74.25</b>	<b>25</b>	<b>16</b>	<b>6,138.00</b>	<b>6,138.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>6,138.00</b>	<b>6,138.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	102.25	25	6,138.00	6,138.00	6,138.00	6,138.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>102.25</b>	<b>25</b>	<b>6,138.00</b>	<b>6,138.00</b>	<b>6,138.00</b>	<b>6,138.00</b>

## Summary

Active Caseload:  
Number of Clients Served: 16  
Total Contacts: 25

Available Hrs: 120.00  
Total Staff Hours: 74.25

**% Staff Time: 61.88**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M02 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 52.50

Available Hrs: 112.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H061 WRAPS	50.00	50.00	19	7	4,000.00	4,000.00	0.00	0.00	0	0	4,000.00	4,000.00
Grand Totals:	50.00	50.00	19	7	4,000.00	4,000.00	0.00	0.00	0	0	4,000.00	4,000.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	50.00	19	4,000.00	4,000.00	4,000.00	4,000.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	50.00	19	4,000.00	4,000.00	4,000.00	4,000.00

## Summary

Active Caseload:		Available Hrs:	112.50	% Staff Time: 44.44
Number of Clients Served:	7	Total Staff Hours:	50.00	
Total Contacts:	19			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 45.00

Available Hrs: 120.00

Services Provided							Primary			Secondary			Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due		
H061 WRAPS	61.00	61.00	21	7	4,880.00	4,880.00	0.00	0.00	0	0	4,880.00	4,880.00		
Grand Totals:							0.00	0.00	0	0	4,880.00	4,880.00		

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	61.00	21	4,880.00	4,880.00	4,880.00	4,880.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						

## Summary

Active Caseload:

Number of Clients Served: 7

Total Contacts: 21

Available Hrs: 120.00

Total Staff Hours: 61.00

**% Staff Time: 50.83**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y13 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 80.00  
Available Hrs: 96.00

Services Provided		Primary					Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H001 CRISIS INT	1.00	1.00	1	1	114.00	114.00	0.00	0.00	0	0	114.00	114.00
H010 MEDADM	2.25	2.25	9	6	346.80	346.80	0.00	0.00	0	0	346.80	346.80
H011 MED. MON.	4.75	4.75	14	11	684.00	684.00	0.00	0.00	0	0	684.00	684.00
H017 SPD	0.00	0.00	0	0	0.00	0.00	1.00	1.00	4	4	68.00	35.34
H020 STAD	12.00	12.00	25	14	4,544.00	3,912.00	24.00	24.00	49	14	3,923.20	3,309.20
H021 PNS	1.00	1.00	2	2	152.00	78.00	0.00	0.00	0	0	152.00	78.00
H031 TCM	0.50	0.50	1	1	70.00	70.00	0.00	0.00	0	0	35.00	35.00
Grand Totals:	21.50	21.50	52	35	5,910.80	5,204.80	25.00	25.00	53	18	5,323.00	4,602.34

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	20.50	5	716.00	10.00	730.80	10.14
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	131.00	47	5,194.80	5,194.80	4,592.20	4,592.20
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>151.50</b>	<b>52</b>	<b>5,910.80</b>	<b>5,204.80</b>	<b>5,323.00</b>	<b>4,602.34</b>

## Summary

Active Caseload:	1	Available Hrs:	96.00	<b>% Staff Time: 48.44</b>
Number of Clients Served:	53	Total Staff Hours:	46.50	
Total Contacts:	105			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D16 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 72.50  
Available Hrs: 92.50

Services Provided			Primary					Secondary			Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	3.50	3.50	3	3	399.00	287.00	0.00	0.00	0	0	399.00	287.00	
H002 ASSESS	8.50	8.50	5	4	952.00	952.00	0.00	0.00	0	0	952.00	952.00	
H003 IND. THER.	15.50	15.50	21	14	1,705.00	1,489.00	0.00	0.00	0	0	1,705.00	1,489.00	
H004 FAM. THER.	1.50	1.50	3	3	147.00	147.00	0.00	0.00	0	0	147.00	147.00	
H005 GR. THER.	3.00	3.00	15	11	560.00	542.00	0.00	0.00	0	0	560.00	542.00	
H006 PRT	5.00	5.00	4	4	260.00	260.00	0.00	0.00	0	0	260.00	260.00	
H017 SPD	1.50	1.50	6	6	306.00	306.00	0.00	0.00	0	0	153.00	153.00	
H030 TCM	3.75	3.75	8	5	525.00	525.00	0.00	0.00	0	0	525.00	525.00	
Grand Totals:	42.25	42.25	65	50	4,854.00	4,508.00	0.00	0.00	0	0	4,701.00	4,355.00	

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	6.50	6	690.00	344.00	690.00	344.00
03	PRIVATE INSURANCE	0.50	2	86.00	86.00	60.50	60.50
04	MEDICAID	61.25	57	4,078.00	4,078.00	3,950.50	3,950.50
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>68.25</b>	<b>65</b>	<b>4,854.00</b>	<b>4,508.00</b>	<b>4,701.00</b>	<b>4,355.00</b>

## Summary

Active Caseload: 18  
Number of Clients Served: 50  
Total Contacts: 65  
Available Hrs: 92.50  
Total Staff Hours: 42.25

**% Staff Time: 45.68**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 34.50  
Available Hrs: 130.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H002 ASSESS	36.50	36.50	67	50	4,088.00	3,132.00	0.00	0.00	0	0	4,088.00	3,132.00	0.00	0.00	0
H003 IND. THER.	3.00	3.00	4	2	330.00	330.00	0.00	0.00	0	0	330.00	330.00	0.00	0.00	0
H005 GR. THER.	4.50	4.50	11	7	660.00	428.00	0.00	0.00	0	0	660.00	428.00	0.00	0.00	0
H017 SPD	0.75	0.75	3	3	153.00	153.00	0.50	0.50	2	2	127.50	103.00	0.50	0.50	2
H031 TCM	0.75	0.75	2	2	105.00	105.00	0.00	0.00	0	0	105.00	105.00	0.00	0.00	0
Grand Totals:	45.50	45.50	87	64	5,336.00	4,148.00	0.50	0.50	2	2	5,310.50	4,098.00	0.50	0.50	2

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	26.00	42	2,534.00	1,346.00	2,534.00	1,321.50
03 PRIVATE INSURANCE	8.00	9	572.00	572.00	572.00	572.00
04 MEDICAID	19.00	33	2,050.00	2,050.00	2,024.50	2,024.50
05 MEDICARE	4.50	3	180.00	180.00	180.00	180.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	57.50	87	5,336.00	4,148.00	5,310.50	4,098.00

## Summary

Active Caseload: 62  
Number of Clients Served: 66  
Total Contacts: 89

Available Hrs: 130.50  
Total Staff Hours: 46.00

**% Staff Time: 35.25**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D05 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 88.50  
Available Hrs: 76.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H002 ASSESS	1.00	1.00	1	1	112.00	2.00	0.00	0.00	0	0	112.00	2.00	
H003 IND. THER.	3.00	3.00	3	2	330.00	222.00	0.00	0.00	0	0	330.00	222.00	
H004 FAM. THER.	1.00	1.00	1	1	98.00	98.00	0.00	0.00	0	0	98.00	98.00	
H017 SPD	0.00	0.00	0	0	0.00	0.00	1.00	1.00	4	4	40.80	11.60	
H031 TCM	0.50	0.50	2	1	70.00	4.00	0.00	0.00	0	0	70.00	4.00	
Grand Totals:		5.50	5.50	7	5	610.00	326.00	1.00	1.00	4	4	650.80	337.60

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.50	4	292.00	8.00	312.40	9.40
03 PRIVATE INSURANCE	3.00	3	318.00	318.00	328.20	328.20
04 MEDICAID	0.00	0	0.00	0.00	0.00	0.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	10.20	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	5.50	7	610.00	326.00	650.80	337.60

## Summary

Active Caseload: 7  
Number of Clients Served: 9  
Total Contacts: 11

Available Hrs: 76.50  
Total Staff Hours: 6.50

**% Staff Time: 8.50**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D05 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 22.50

Available Hrs: 142.50

Services Provided		Primary					Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	8.50	8.50	5	5	969.00	477.00	0.00	0.00	0	0	969.00	477.00	
H002 ASSESS	12.00	12.00	10	9	1,344.00	943.00	0.00	0.00	0	0	1,344.00	943.00	
H009 MED. TAS	13.50	13.50	27	22	1,615.00	1,402.00	0.00	0.00	0	0	1,615.00	1,402.00	
H010 MEDADM	13.25	13.25	53	47	3,699.82	3,651.12	0.00	0.00	0	0	3,699.82	3,651.12	
H011 MED. MON.	9.25	9.25	37	36	1,332.00	1,230.00	0.00	0.00	0	0	1,332.00	1,230.00	
H017 SPD	1.75	1.75	7	7	357.00	172.00	2.50	2.50	10	10	300.05	153.85	
H031 TCM	2.25	2.25	3	3	315.00	144.00	0.00	0.00	0	0	315.00	144.00	
Grand Totals:		60.50	60.50	142	129	9,631.82	8,019.12	2.50	2.50	10	10	9,574.87	8,000.97

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	18.25	21	1,674.70	107.00	1,618.60	99.90
03 PRIVATE INSURANCE	2.25	2	304.92	304.92	315.12	315.12
04 MEDICAID	66.25	88	5,429.02	5,429.02	5,407.77	5,407.77
05 MEDICARE	6.75	27	2,178.18	2,178.18	2,178.18	2,178.18
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	1.00	4	45.00	0.00	55.20	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>94.50</b>	<b>142</b>	<b>9,631.82</b>	<b>8,019.12</b>	<b>9,574.87</b>	<b>8,000.97</b>

## Summary

Active Caseload: 69  
Number of Clients Served: 139  
Total Contacts: 152

Available Hrs: 142.50  
Total Staff Hours: 63.00

**% Staff Time: 44.21**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: D05 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 162.50  
Leave Hrs: 22.50  
Available Hrs: 140.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H001 CRISIS INT	6.50	6.50	5	5	741.00	291.00	0.00	0.00	0	0	741.00	291.00
H002 ASSESS	21.00	21.00	17	17	2,352.00	1,287.00	0.00	0.00	0	0	2,352.00	1,287.00
H003 IND. THER.	18.50	18.50	18	18	2,035.00	1,288.00	0.00	0.00	0	0	2,035.00	1,288.00
H005 GR. THER.	4.00	4.00	8	6	420.00	420.00	0.00	0.00	0	0	420.00	420.00
H017 SPD	3.75	3.75	15	15	765.00	374.00	0.00	0.00	0	0	223.55	104.52
H032 CM	0.25	0.25	1	1	39.00	2.00	0.00	0.00	0	0	39.00	2.00
Grand Totals:							0.00	0.00	0	0	5,810.55	3,392.52

## Analysis of Charges

Payer	BH/ Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	22.50	25	2,686.00	159.00	2,442.90	147.07
03 PRIVATE INSURANCE	1.25	2	163.00	163.00	122.20	122.20
04 MEDICAID	31.50	31	2,970.00	2,970.00	2,753.25	2,753.25
05 MEDICARE	4.00	4	370.00	370.00	370.00	370.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	1.25	2	163.00	0.00	122.20	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>60.50</b>	<b>64</b>	<b>6,352.00</b>	<b>3,662.00</b>	<b>5,810.55</b>	<b>3,392.52</b>

## Summary

Active Caseload: 105  
Number of Clients Served: 62  
Total Contacts: 64

Available Hrs: 140.00  
Total Staff Hours: 54.00

**% Staff Time: 38.57**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F00 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00

Leave Hrs: 44.50

Available Hrs: 120.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H003 IND. THER.	0.50	0.50	1	1	55.00	55.00	0.00	0.00	0	0	55.00	55.00
Grand Totals:	0.50	0.50	1	1	55.00	55.00	0.00	0.00	0	0	55.00	55.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	0.00	0.00
05 MEDICARE	0.50	1	55.00	55.00	55.00	55.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	0.50	1	55.00	55.00	55.00	55.00

## Summary

Active Caseload:		Available Hrs:	120.50	<div>% Staff Time: 0.41</div>
Number of Clients Served:	1	Total Staff Hours:	0.50	
Total Contacts:	1			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D05 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 27.00  
Available Hrs: 138.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H002 ASSESS	4.50	4.50	5	4	504.00	185.00	0.00	0.00	0	0	504.00	185.00	0.00	0.00	0
H003 IND. THER.	1.00	1.00	1	1	110.00	110.00	0.00	0.00	0	0	110.00	110.00	0.00	0.00	0
H009 MED. TAS	9.00	9.00	26	17	1,326.00	660.00	0.00	0.00	0	0	1,326.00	660.00	0.00	0.00	0
H010 MEDADM	20.25	20.25	81	65	5,252.20	5,074.74	0.00	0.00	0	0	5,252.20	5,074.74	0.00	0.00	0
H011 MED. MON.	10.75	10.75	43	36	1,548.00	1,410.00	0.00	0.00	0	0	1,548.00	1,410.00	0.00	0.00	0
H017 SPD	3.75	3.75	15	15	765.00	475.00	3.00	3.00	12	12	538.05	323.02	0.00	0.00	0
H021 PNS	3.50	3.50	14	14	532.00	499.00	0.00	0.00	0	0	532.00	499.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>52.75</b>	<b>52.75</b>	<b>185</b>	<b>152</b>	<b>10,037.20</b>	<b>8,413.74</b>	<b>3.00</b>	<b>3.00</b>	<b>12</b>	<b>12</b>	<b>9,810.25</b>	<b>8,261.76</b>			

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	27.50	31	1,627.46	100.00	1,537.36	95.07
03 PRIVATE INSURANCE	1.50	6	302.20	302.20	261.40	261.40
04 MEDICAID	41.50	99	5,400.68	5,400.68	5,294.43	5,294.43
05 MEDICARE	10.25	41	2,610.86	2,610.86	2,610.86	2,610.86
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	2.00	8	96.00	0.00	106.20	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>82.75</b>	<b>185</b>	<b>10,037.20</b>	<b>8,413.74</b>	<b>9,810.25</b>	<b>8,261.76</b>

## Summary

Active Caseload: 92  
Number of Clients Served: 164  
Total Contacts: 197

Available Hrs: 138.00  
Total Staff Hours: 55.75

**% Staff Time: 40.40**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y13 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 48.00  
Available Hrs: 128.00

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	2.00	2.00	1	1	228.00	228.00	0.00	0.00	0	0	228.00	228.00	
H002 ASSESS	16.00	16.00	13	8	1,792.00	1,792.00	0.00	0.00	0	0	1,792.00	1,792.00	
H003 IND. THER.	1.00	1.00	1	1	110.00	110.00	0.00	0.00	0	0	110.00	110.00	
H020 STAD	18.00	18.00	34	14	6,496.00	5,356.00	47.00	47.00	97	15	7,608.54	6,351.23	
Grand Totals:		37.00	37.00	49	24	8,626.00	7,486.00	47.00	47.00	97	15	9,738.54	8,481.23

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	36.00	6	1,152.00	12.00	1,271.47	14.16
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	186.00	43	7,474.00	7,474.00	8,467.07	8,467.07
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	222.00	49	8,626.00	7,486.00	9,738.54	8,481.23

## Summary

Active Caseload: 5  
Number of Clients Served: 39  
Total Contacts: 146

Available Hrs: 128.00  
Total Staff Hours: 84.00

**% Staff Time: 65.63**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F18 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 60.00  
Available Hrs: 105.00

Services Provided			Primary				Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H003 IND. THER.	2.00	2.00	2	2	220.00	176.00	0.00	0.00	0	0	220.00	176.00	
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50	
H032 CM	0.50	0.50	1	1	78.00	78.00	0.00	0.00	0	0	78.00	78.00	
Grand Totals:		2.75	2.75	4	4	349.00	305.00	0.00	0.00	0	0	323.50	279.50

## Analysis of Charges

					Fair Share	
Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	1.00	1	110.00	66.00	110.00	66.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	1.75	3	239.00	239.00	213.50	213.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	2.75	4	349.00	305.00	323.50	279.50

## Summary

Active Caseload: 3  
Number of Clients Served: 4  
Total Contacts: 4

Available Hrs: 105.00  
Total Staff Hours: 2.75

**% Staff Time: 2.62**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: D16 Office: 00**
**Staff Name and ID #**
**Period: 12/02/2004 to 01/01/2005**
**Scheduled Hrs: 165.00**
**Leave Hrs: 42.50**
**Available Hrs: 122.50**

Services Provided		Primary					Secondary					Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge		
H001 CRISIS INT	1.50	1.50	2	2	171.00	171.00	0.00	0.00	0	0	171.00	171.00	
H002 ASSESS	11.50	11.50	8	7	1,288.00	1,288.00	0.00	0.00	0	0	1,288.00	1,288.00	
H003 IND. THER.	22.00	22.00	22	13	2,420.00	2,420.00	0.00	0.00	0	0	2,420.00	2,420.00	
H004 FAM. THER.	6.00	6.00	7	5	588.00	588.00	0.00	0.00	0	0	588.00	588.00	
H005 GR. THER.	6.00	6.00	25	16	1,000.00	962.00	0.00	0.00	0	0	1,000.00	962.00	
H006 PRT	2.00	2.00	11	7	143.00	121.00	0.00	0.00	0	0	143.00	121.00	
H015 COMM SUPPO	17.50	17.50	25	11	1,470.00	1,228.00	0.00	0.00	0	0	1,470.00	1,228.00	
H017 SPD	2.25	2.25	9	9	459.00	361.00	0.00	0.00	0	0	195.50	162.84	
H020 STAD	1.00	1.00	4	4	128.00	98.00	0.00	0.00	0	0	128.00	98.00	
H030 TCM	4.75	4.75	8	6	665.00	599.00	0.00	0.00	0	0	665.00	599.00	
Grand Totals:	74.50	74.50	121	80	8,332.00	7,836.00	0.00	0.00	0	0	8,068.50	7,637.84	

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	10.00	15	602.00	106.00	534.00	103.34
03 PRIVATE INSURANCE	1.75	3	219.00	219.00	193.50	193.50
04 MEDICAID	93.75	103	7,511.00	7,511.00	7,341.00	7,341.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>105.50</b>	<b>121</b>	<b>8,332.00</b>	<b>7,836.00</b>	<b>8,068.50</b>	<b>7,637.84</b>

## Summary

Active Caseload:	14	Available Hrs:	122.50
Number of Clients Served:	80	Total Staff Hours:	74.50
Total Contacts:	121		

**% Staff Time: 60.82**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F11 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 247.50  
Leave Hrs: 60.00  
Available Hrs: 187.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>0.25</b>	<b>0.25</b>	<b>1</b>	<b>1</b>	<b>35.00</b>	<b>35.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>35.00</b>	<b>35.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Payor		Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03	PRIVATE INSURANCE	0.25	1	35.00	35.00	35.00	35.00
04	MEDICAID	0.00	0	0.00	0.00	0.00	0.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>0.25</b>	<b>1</b>	<b>35.00</b>	<b>35.00</b>	<b>35.00</b>	<b>35.00</b>

## Summary

Active Caseload:  
Number of Clients Served: 1  
Total Contacts: 1

Available Hrs: 187.50  
Total Staff Hours: 0.25

**% Staff Time: 0.13**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F18 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 22.50

Available Hrs: 142.50

Services Provided		Primary					Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	1.00	1.00	1	1	114.00	114.00	0.00	0.00	0	0	114.00	114.00	
H002 ASSESS	8.00	8.00	4	3	896.00	896.00	0.00	0.00	0	0	896.00	896.00	
H003 IND. THER.	8.60	9.50	10	7	935.00	935.00	0.00	0.00	0	0	935.00	935.00	
H005 GR. THER.	4.50	4.50	9	6	540.00	540.00	0.00	0.00	0	0	540.00	540.00	
H017 SPD	0.50	0.50	1	1	102.00	102.00	0.00	0.00	0	0	51.00	51.00	
H032 CM	3.75	4.50	7	4	585.00	585.00	0.00	0.00	0	0	585.00	585.00	
Grand Totals:		26.35	28.00	32	22	3,172.00	3,172.00	0.00	0.00	0	0	3,121.00	3,121.00

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	4.00	4	408.00	408.00	408.00	408.00
03	PRIVATE INSURANCE	3.25	3	159.00	159.00	159.00	159.00
04	MEDICAID	28.10	25	2,605.00	2,605.00	2,554.00	2,554.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>35.35</b>	<b>32</b>	<b>3,172.00</b>	<b>3,172.00</b>	<b>3,121.00</b>	<b>3,121.00</b>

## Summary

Active Caseload: 9  
Number of Clients Served: 22  
Total Contacts: 32

Available Hrs: 142.50  
Total Staff Hours: 28.00

**% Staff Time: 19.65**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 60.00  
Available Hrs: 105.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	78.00	74.50	730	86	6,623.53	5,992.62			
H015 COMM SUPPO	5.00	5.00	10	4	420.00	300.00	0.00	0.00	0	0	420.00	300.00			
H031 TCM	0.50	0.50	2	1	70.00	4.00	0.00	0.00	0	0	70.00	4.00			
<b>Grand Totals:</b>	<b>5.50</b>	<b>5.50</b>	<b>12</b>	<b>5</b>	<b>490.00</b>	<b>304.00</b>	<b>78.00</b>	<b>74.50</b>	<b>730</b>	<b>86</b>	<b>7,113.53</b>	<b>6,296.62</b>			

## Analysis of Charges

						Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due	
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00	
02 CLIENT SELF PAY	2.00	5	196.00	10.00	849.75	50.77	
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00	
04 MEDICAID	3.50	7	294.00	294.00	6,245.85	6,245.85	
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00	
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	
07 NO CHARGE	0.00	0	0.00	0.00	17.93	0.00	
08 HMO	0.00	0	0.00	0.00	0.00	0.00	
<b>Grand Totals:</b>	<b>5.50</b>	<b>12</b>	<b>490.00</b>	<b>304.00</b>	<b>7,113.53</b>	<b>6,296.62</b>	

## Summary

Active Caseload:  
Number of Clients Served: 91  
Total Contacts: 742

Available Hrs: 105.00  
Total Staff Hours: 80.00

**% Staff Time: 76.19**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L25 Office: 35

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 90.00  
Available Hrs: 75.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Amount Due
H006 PRT	5.00	5.00	2	2	130.00	130.00	0.00	0.00	0	0	130.00	130.00	0.00	0.00	0.00
H061 WRAPS	41.00	41.00	11	3	3,280.00	3,280.00	0.00	0.00	0	0	3,280.00	3,280.00	0.00	0.00	0.00
Grand Totals:	46.00	46.00	13	5	3,410.00	3,410.00	0.00	0.00	0	0	3,410.00	3,410.00	0.00	0.00	0.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	51.00	13	3,410.00	3,410.00	3,410.00	3,410.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	51.00	13	3,410.00	3,410.00	3,410.00	3,410.00

## Summary

Active Caseload: 5  
Number of Clients Served: 5  
Total Contacts: 13  
Available Hrs: 75.00  
Total Staff Hours: 46.00

**% Staff Time: 61.33**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F24 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H006 PRT	5.00	5.00	2	2	130.00	130.00	0.00	0.00	0	0	130.00	130.00
H061 WRAPS	44.00	44.00	13	4	3,520.00	3,520.00	0.00	0.00	0	0	3,520.00	3,520.00
Grand Totals:							49.00	49.00	15	6	3,650.00	3,650.00

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	54.00	15	3,650.00	3,650.00	3,650.00	3,650.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		54.00	15	3,650.00	3,650.00	3,650.00

## Summary

Active Caseload: 1  
Number of Clients Served: 6  
Total Contacts: 15

Available Hrs: 112.50  
Total Staff Hours: 49.00

**% Staff Time: 43.56**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office: 40

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	102.00	104.00	915	88	9,213.80	8,274.82
H015 COMM SUPPO	5.50	5.50	11	4	462.00	462.00	0.00	0.00	0	0	462.00	462.00
H017 SPD	0.00	0.00	0	0	0.00	0.00	0.50	0.50	2	2	34.00	17.67
Grand Totals:	5.50	5.50	11	4	462.00	462.00	102.50	####	917	90	9,709.80	8,754.49

## Analysis of Charges

Pavor		Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	976.86	54.94
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	5.50	11	462.00	462.00	8,699.55	8,699.55
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	33.39	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		5.50	11	462.00	462.00	9,709.80	8,754.49

## Summary

Active Caseload: 15  
Number of Clients Served: 94  
Total Contacts: 928  
Available Hrs: 142.50  
Total Staff Hours: 110.00

**% Staff Time: 77.19**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office: 40

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 37.75  
Available Hrs: 127.25

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	96.00	95.50	867	88	8,448.60	7,585.76
H015 COMM SUPPO	8.00	8.00	16	5	672.00	672.00	0.00	0.00	0	0	672.00	672.00
H017 SPD	0.00	0.00	0	0	0.00	0.00	0.50	0.50	2	2	34.00	17.67
Grand Totals:							96.50	96.00	869	90	9,154.60	8,275.43

## Analysis of Charges

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	895.37	47.60
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	8.00	16	672.00	672.00	8,227.83	8,227.83
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	31.40	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	8.00	16	672.00	672.00	9,154.60	8,275.43

## Summary

Active Caseload: 14  
Number of Clients Served: 95  
Total Contacts: 885

Available Hrs: 127.25  
Total Staff Hours: 104.00

**% Staff Time: 81.73**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F21 Office: 43

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 37.50

Available Hrs: 127.50

Services Provided		Primary					Secondary			Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H006 PRT	0.00	0.00	0	0	0.00	0.00	75.00	75.00	189	16	3,333.25	3,333.25
H010 MEDADM	0.50	0.50	2	2	47.56	47.56	0.00	0.00	0	0	47.56	47.56
Grand Totals:		0.50	0.50	2	2	47.56	75.00	75.00	189	16	3,380.81	3,380.81

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.25	1	25.76	25.76	3,359.01	3,359.01
05 MEDICARE	0.25	1	21.80	21.80	21.80	21.80
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		0.50	2	47.56	3,380.81	3,380.81

## Summary

Active Caseload: 5  
Number of Clients Served: 18  
Total Contacts: 191

Available Hrs: 127.50  
Total Staff Hours: 75.50

**% Staff Time: 59.22**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: D06 Office: 40

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 39.00  
Available Hrs: 126.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	96.00	92.75	866	87	8,311.60	7,462.51
H015 COMM SUPPO	7.00	7.00	14	6	588.00	508.00	0.00	0.00	0	0	588.00	508.00
H017 SPD	0.00	0.00	0	0	0.00	0.00	0.25	0.25	1	1	17.00	17.00
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00
Grand Totals:												
	7.25	7.25	15	7	623.00	543.00	96.25	93.00	867	88	8,951.60	8,022.51

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	1.00	2	84.00	4.00	959.85	59.18
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	6.25	13	539.00	539.00	7,963.33	7,963.33
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	28.42	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>7.25</b>	<b>15</b>	<b>623.00</b>	<b>543.00</b>	<b>8,951.60</b>	<b>8,022.51</b>

## Summary

Active Caseload: 12  
Number of Clients Served: 95  
Total Contacts: 882

Available Hrs: 126.00  
Total Staff Hours: 100.25

**% Staff Time: 79.56**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M19 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 30.50  
Available Hrs: 134.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H001 CRISIS INT	2.50	2.50	3	3	285.00	285.00	0.00	0.00	0	0	285.00	285.00	0.00	0.00	0
H002 ASSESS	6.00	6.00	8	6	672.00	672.00	0.00	0.00	0	0	672.00	672.00	0.00	0.00	0
H003 IND. THER.	20.00	20.00	22	19	2,200.00	2,092.00	0.00	0.00	0	0	2,200.00	2,092.00	0.00	0.00	0
H004 FAM. THER.	5.50	5.50	7	6	539.00	539.00	0.00	0.00	0	0	539.00	539.00	0.00	0.00	0
H017 SPD	0.50	0.50	2	2	102.00	102.00	0.25	0.25	1	1	68.00	68.00	0.00	0.00	0
H032 CM	1.50	1.50	4	2	234.00	234.00	0.00	0.00	0	0	234.00	234.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>36.00</b>	<b>36.00</b>	<b>46</b>	<b>38</b>	<b>4,032.00</b>	<b>3,924.00</b>	<b>0.25</b>	<b>0.25</b>	<b>1</b>	<b>1</b>	<b>3,998.00</b>	<b>3,890.00</b>			

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	3.00	3	334.00	226.00	334.00	226.00
03 PRIVATE INSURANCE	2.00	2	220.00	220.00	220.00	220.00
04 MEDICAID	31.00	41	3,478.00	3,478.00	3,444.00	3,444.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>36.00</b>	<b>46</b>	<b>4,032.00</b>	<b>3,924.00</b>	<b>3,998.00</b>	<b>3,890.00</b>

## Summary

Active Caseload: 23  
Number of Clients Served: 39  
Total Contacts: 47

Available Hrs: 134.50  
Total Staff Hours: 36.25

**% Staff Time: 26.95**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M19 Office: 32

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 50.50  
Available Hrs: 114.50

Services Provided			Primary				Secondary				Fair Share Total Chrg							
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due						
H002 ASSESS	7.50	7.50	4	3	840.00	840.00	0.00	0.00	0	0	840.00	840.00						
H003 IND. THER.	31.50	31.50	35	19	3,465.00	3,465.00	0.00	0.00	0	0	3,465.00	3,465.00						
H004 FAM. THER.	5.50	5.50	5	5	539.00	539.00	0.00	0.00	0	0	539.00	539.00						
H017 SPD	1.25	1.25	5	5	255.00	255.00	0.00	0.00	0	0	127.50	127.50						
H032 CM	3.75	3.75	9	7	585.00	585.00	0.00	0.00	0	0	585.00	585.00						
Grand Totals:							49.50	49.50	58	39	5,684.00	5,684.00	0.00	0.00	0	0	5,556.50	5,556.50

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	7.50	8	886.00	886.00	886.00	886.00
03 PRIVATE INSURANCE	3.50	4	385.00	385.00	385.00	385.00
04 MEDICAID	38.50	46	4,413.00	4,413.00	4,285.50	4,285.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	49.50	58	5,684.00	5,684.00	5,556.50	5,556.50

## Summary

Active Caseload: 14  
Number of Clients Served: 39  
Total Contacts: 58  
Available Hrs: 114.50  
Total Staff Hours: 49.50

**% Staff Time: 43.23**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F03 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00

Leave Hrs: 45.00

Available Hrs: 120.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H001 CRISIS INT	3.00	3.00	1	1	228.00	0.00	0.00	0.00	0	0	228.00	0.00	0.00	0.00	0
H002 ASSESS	7.00	7.00	6	5	784.00	560.00	0.00	0.00	0	0	672.00	560.00	0.00	0.00	0
H003 IND. THER.	3.00	3.00	2	2	330.00	330.00	0.00	0.00	0	0	330.00	330.00	0.00	0.00	0
H011 MED. MON.	2.50	2.50	4	4	360.00	0.00	0.00	0.00	0	0	306.00	0.00	0.00	0.00	0
H030 TCM	1.50	1.50	3	3	210.00	142.00	0.00	0.00	0	0	210.00	142.00	0.00	0.00	0
H031 TCM	1.50	1.50	2	2	210.00	210.00	0.00	0.00	0	0	210.00	210.00	0.00	0.00	0
Grand Totals:	18.50	18.50	18	17	2,122.00	1,242.00	0.00	0.00	0	0	1,956.00	1,242.00	0.00	0.00	0

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.50	1	70.00	2.00	70.00	2.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	10.50	11	1,240.00	1,240.00	1,240.00	1,240.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	7.50	6	812.00	0.00	646.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	18.50	18	2,122.00	1,242.00	1,956.00	1,242.00

## Summary

Active Caseload: 19  
Number of Clients Served: 17  
Total Contacts: 18

Available Hrs: 120.00  
Total Staff Hours: 18.50

**% Staff Time: 15.42**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M03 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 42.00  
Available Hrs: 123.00

Services Provided Primary Secondary Fair Share Total Chrg

Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H006 PRT	5.50	5.50	12	8	221.00	114.00	0.00	0.00	0	0	221.00	114.00
H031 TCM	7.00	7.00	6	5	980.00	635.00	0.00	0.00	0	0	980.00	635.00
<b>Grand Totals:</b>	<b>12.50</b>	<b>12.50</b>	<b>18</b>	<b>13</b>	<b>1,201.00</b>	<b>749.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1,201.00</b>	<b>749.00</b>

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	11.50	8	721.00	347.00	721.00	347.00
03 PRIVATE INSURANCE	2.00	2	280.00	280.00	280.00	280.00
04 MEDICAID	4.50	4	122.00	122.00	122.00	122.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	6.00	4	78.00	0.00	78.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>24.00</b>	<b>18</b>	<b>1,201.00</b>	<b>749.00</b>	<b>1,201.00</b>	<b>749.00</b>

## Summary

Active Caseload: 47  
Number of Clients Served: 13  
Total Contacts: 18  
Available Hrs: 123.00  
Total Staff Hours: 12.50

**% Staff Time: 10.16**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F11 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	12.00	12.00	86	52	1,015.48	883.90			
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00			
Grand Totals:							12.00	12.00	86	52	1,050.48	918.90			

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	139.34	7.76
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.25	1	35.00	35.00	911.14	911.14
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	0.25	1	35.00	35.00	1,050.48	918.90

## Summary

Active Caseload:	4	Available Hrs:	142.50	<b>% Staff Time: 8.60</b>
Number of Clients Served:	53	Total Staff Hours:	12.25	
Total Contacts:	87			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L07 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 66.50  
Available Hrs: 98.50

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	2.00	2.00	1	1	228.00	228.00	0.00	0.00	0	0	228.00	228.00	
H002 ASSESS	1.00	1.00	2	2	112.00	112.00	0.00	0.00	0	0	112.00	112.00	
H006 PRT	6.00	6.00	21	10	546.00	546.00	0.00	0.00	0	0	546.00	546.00	
H010 MEDADM	4.50	4.50	18	17	1,559.72	1,367.32	0.00	0.00	0	0	1,559.72	1,367.32	
H011 MED. MON.	11.25	11.25	44	44	1,620.00	1,422.00	0.00	0.00	0	0	1,620.00	1,422.00	
H017 SPD	0.00	0.00	0	0	0.00	0.00	0.25	0.25	1	1	25.50	25.50	
Grand Totals:		24.75	24.75	86	74	4,065.72	3,675.32	0.25	0.25	1	1	4,091.22	3,700.82

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	2.50	10	418.40	28.00	418.40	28.00
03 PRIVATE INSURANCE	1.50	6	209.68	209.68	235.18	235.18
04 MEDICAID	54.75	62	2,466.26	2,466.26	2,466.26	2,466.26
05 MEDICARE	2.00	8	971.38	971.38	971.38	971.38
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	60.75	86	4,065.72	3,675.32	4,091.22	3,700.82

## Summary

Active Caseload: 83  
Number of Clients Served: 75  
Total Contacts: 87

Available Hrs: 98.50  
Total Staff Hours: 25.00

**% Staff Time: 25.38**



**Staff Productivity Report**

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F11 Office: 00**
**Staff Name and ID #**
**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 78.50  
Available Hrs: 86.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H005 GR. THER.	4.50	4.50	24	9	1,440.00	1,266.00	0.00	0.00	0	0	1,170.00	1,025.00			
<b>Grand Totals:</b>	<b>4.50</b>	<b>4.50</b>	<b>24</b>	<b>9</b>	<b>1,440.00</b>	<b>1,266.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1,170.00</b>	<b>1,025.00</b>			

**Analysis of Charges**

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
						Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	4.50	3	180.00	6.00	150.00	5.00
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04	MEDICAID	13.50	9	540.00	540.00	420.00	420.00
05	MEDICARE	18.00	12	720.00	720.00	600.00	600.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>36.00</b>	<b>24</b>	<b>1,440.00</b>	<b>1,266.00</b>	<b>1,170.00</b>	<b>1,025.00</b>

**Summary**

Active Caseload:	10	Available Hrs:	86.50	<b>% Staff Time: 5.20</b>
Number of Clients Served:	9	Total Staff Hours:	4.50	
Total Contacts:	24			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L10 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 55.25  
Available Hrs: 109.75

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H002 ASSESS	7.50	7.50	7	7	840.00	674.00	0.00	0.00	0	0	840.00	674.00	
H007 MH CLUB	60.00	60.00	276	36	19,243.25	18,673.75	18.00	17.00	80	35	5,093.95	4,957.17	
Grand Totals:		67.50	67.50	283	43	20,083.25	19,347.75	18.00	17.00	80	35	5,933.95	5,631.17

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	47.00	12	759.50	24.00	310.09	7.31
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	1,440.75	271	19,323.75	19,323.75	5,623.86	5,623.86
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	1,487.75	283	20,083.25	19,347.75	5,933.95	5,631.17

## Summary

Active Caseload: 4  
Number of Clients Served: 78  
Total Contacts: 363

Available Hrs: 109.75  
Total Staff Hours: 84.50

**% Staff Time: 76.99**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L07 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 162.50

Leave Hrs: 75.00

Available Hrs: 87.50

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H006 PRT	8.00	8.00	30	15	780.00	732.00	0.00	0.00	0	0	780.00	732.00	
H009 MED. TAS	2.00	2.00	8	8	544.00	530.00	0.00	0.00	0	0	544.00	530.00	
H010 MEDADM	7.00	7.00	28	28	1,835.31	1,771.91	0.00	0.00	0	0	1,835.31	1,771.91	
H011 MED. MON.	10.25	10.25	40	40	1,476.00	1,374.00	0.50	0.50	1	1	1,512.00	1,410.00	
Grand Totals:		27.25	27.25	106	91	4,635.31	4,407.91	0.50	0.50	1	1	4,671.31	4,443.91

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	7.00	7	293.40	66.00	293.40	66.00
03 PRIVATE INSURANCE	0.50	1	72.00	72.00	72.00	72.00
04 MEDICAID	80.00	75	2,858.36	2,858.36	2,894.36	2,894.36
05 MEDICARE	5.75	23	1,411.55	1,411.55	1,411.55	1,411.55
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	93.25	106	4,635.31	4,407.91	4,671.31	4,443.91

## Summary

Active Caseload: 62  
Number of Clients Served: 92  
Total Contacts: 107

Available Hrs: 87.50  
Total Staff Hours: 27.75

**% Staff Time: 31.71**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L07 Office: 30

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	2.00	2.00	2	2	228.00	8.00	0.00	0.00	0	0	228.00	8.00	
H002 ASSESS	43.50	43.50	31	29	4,872.00	2,850.00	0.00	0.00	0	0	4,872.00	2,850.00	
H003 IND. THER.	1.50	1.50	1	1	165.00	165.00	0.00	0.00	0	0	165.00	165.00	
H005 GR. THER.	8.00	8.00	11	4	680.00	680.00	0.00	0.00	0	0	680.00	680.00	
H017 SPD	1.00	1.00	4	4	204.00	106.00	0.00	0.00	0	0	102.00	53.00	
H031 TCM	0.25	0.25	1	1	35.00	35.00	0.00	0.00	0	0	35.00	35.00	
Grand Totals:		56.25	56.25	50	41	6,184.00	3,844.00	0.00	0.00	0	0	6,082.00	3,791.00

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	25.00	19	2,850.00	510.00	2,799.00	508.00
03	PRIVATE INSURANCE	2.00	1	224.00	224.00	224.00	224.00
04	MEDICAID	23.25	20	2,510.00	2,510.00	2,459.00	2,459.00
05	MEDICARE	20.00	10	600.00	600.00	600.00	600.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		70.25	50	6,184.00	3,844.00	6,082.00	3,791.00

## Summary

Active Caseload: 78  
Number of Clients Served: 41  
Total Contacts: 50

Available Hrs: 142.50  
Total Staff Hours: 56.25

**% Staff Time: 39.47**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y27 Office:  
Staff Name and ID #  
Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided				Primary				Secondary				Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due			
H002 ASSESS	11.50	11.50	12	7	1,288.00	1,288.00	0.00	0.00	0	0	1,288.00	1,288.00			
H017 SPD	0.25	0.25	1	1	51.00	51.00	0.00	0.00	0	0	25.50	25.50			
H020 STAD	8.25	8.25	10	5	384.00	384.00	0.00	0.00	0	0	384.00	384.00			
H021 PNS	1.00	1.00	1	1	152.00	152.00	0.00	0.00	0	0	152.00	152.00			
H031 TCM	0.50	0.50	2	2	70.00	70.00	0.00	0.00	0	0	70.00	70.00			
Grand Totals:							21.50	21.50	26	16	1,945.00	1,945.00			

## Analysis of Charges

Pavor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	25.25	26	1,945.00	1,945.00	1,919.50	1,919.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:						
	25.25	26	1,945.00	1,945.00	1,919.50	1,919.50

## Summary

Active Caseload: 6  
Number of Clients Served: 16  
Total Contacts: 26  
Available Hrs: 142.50  
Total Staff Hours: 21.50

**% Staff Time: 15.09**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M03 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 0.00  
Leave Hrs: 0.00  
Available Hrs: 0.00

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H012 PMA	9.25	9.25	31	29	2,035.00	1,183.00	0.00	0.00	0	0	2,035.00	1,183.00			
Grand Totals:	9.25	9.25	31	29	2,035.00	1,183.00	0.00	0.00	0	0	2,035.00	1,183.00			

## Analysis of Charges

Payor		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
						Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	4.50	14	990.00	138.00	990.00	138.00
03	PRIVATE INSURANCE	0.50	2	110.00	110.00	110.00	110.00
04	MEDICAID	3.25	11	715.00	715.00	715.00	715.00
05	MEDICARE	1.00	4	220.00	220.00	220.00	220.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		9.25	31	2,035.00	1,183.00	2,035.00	1,183.00

## Summary

Active Caseload:		Available Hrs:	0.00	<div>% Staff Time: 0.00</div>
Number of Clients Served:	29	Total Staff Hours:	9.25	
Total Contacts:	31			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: L10 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 41.00  
Available Hrs: 124.00

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	72.00	72.00	327	36	4,755.77	4,638.53
H031 TCM	0.50	0.50	2	2	70.00	70.00	0.00	0.00	0	0	70.00	70.00
H032 CM	0.00	0.00	0	0	0.00	0.00	0.25	0.25	1	1	13.00	13.00
Grand Totals:	0.50	0.50	2	2	70.00	70.00	72.25	72.25	328	37	4,838.77	4,721.53

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00		0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00		121.77	4.53
03	PRIVATE INSURANCE	0.00	0	0.00	0.00		0.00	0.00
04	MEDICAID	0.50	2	70.00	70.00		4,717.00	4,717.00
05	MEDICARE	0.00	0	0.00	0.00		0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00		0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00		0.00	0.00
08	HMO	0.00	0	0.00	0.00		0.00	0.00
<b>Grand Totals:</b>		<b>0.50</b>	<b>2</b>	<b>70.00</b>	<b>70.00</b>		<b>4,838.77</b>	<b>4,721.53</b>

## Summary

Active Caseload: 5  
Number of Clients Served: 39  
Total Contacts: 330

Available Hrs: 124.00  
Total Staff Hours: 72.75

**% Staff Time: 58.67**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F12 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	3.00	3.00	1	1	228.00	228.00	0.00	0.00	0	0	228.00	228.00	
H002 ASSESS	2.50	2.50	2	2	280.00	280.00	0.00	0.00	0	0	112.00	112.00	
H018 IFS	69.50	69.50	27	3	6,255.00	6,255.00	9.50	9.50	2	2	5,820.00	5,820.00	
H032 CM	1.00	1.00	4	4	156.00	156.00	0.00	0.00	0	0	52.00	52.00	
Grand Totals:		76.00	76.00	34	10	6,919.00	6,919.00	9.50	9.50	2	2	6,212.00	6,212.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	14.50	7	1,305.00	1,305.00	1,005.00	1,005.00
03 PRIVATE INSURANCE	1.50	1	168.00	168.00	56.00	56.00
04 MEDICAID	60.00	26	5,446.00	5,446.00	5,151.00	5,151.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		76.00	34	6,919.00	6,919.00	6,212.00

## Summary

Active Caseload: 2  
Number of Clients Served: 12  
Total Contacts: 36

Available Hrs: 127.50  
Total Staff Hours: 85.50

**% Staff Time: 67.06**



**Staff Productivity Report**

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: M04 Office: 00**
**Staff Name and ID #**
**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 37.50  
Available Hrs: 127.50

Services Provided			Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due
H007 MH CLUB	0.00	0.00	0	0	0.00	0.00	108.00	106.00	535	57	7,997.54	7,219.93
Grand Totals:	0.00	0.00	0	0	0.00	0.00	108.00	#####	535	57	7,997.54	7,219.93

**Analysis of Charges**

Payor	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	923.32	145.71
03 PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00
04 MEDICAID	0.00	0	0.00	0.00	7,074.22	7,074.22
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>7,997.54</b>	<b>7,219.93</b>

**Summary**

Active Caseload: 16  
Number of Clients Served: 57  
Total Contacts: 535  
Available Hrs: 127.50  
Total Staff Hours: 106.00

**% Staff Time: 83.14**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M03 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 24.00  
Available Hrs: 141.00

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H009 MED. TAS	4.00	4.00	16	7	544.00	384.00	0.00	0.00	0	0	544.00	384.00	
H010 MEDADM	11.75	11.75	47	31	4,208.90	3,530.56	0.00	0.00	0	0	4,208.90	3,530.56	
H011 MED. MON.	30.25	30.25	117	99	4,356.00	3,260.00	0.00	0.00	0	0	4,356.00	3,260.00	
H021 PNS	2.50	2.50	9	9	380.00	308.00	0.00	0.00	0	0	380.00	308.00	
Grand Totals:		48.50	48.50	189	146	9,488.90	7,482.56	0.00	0.00	0	0	9,488.90	7,482.56

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	19.75	53	2,618.94	775.60	2,618.94	775.60
03 PRIVATE INSURANCE	2.75	10	988.54	988.54	988.54	988.54
04 MEDICAID	31.50	100	4,573.52	4,573.52	4,573.52	4,573.52
05 MEDICARE	3.75	15	1,144.90	1,144.90	1,144.90	1,144.90
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	2.75	11	163.00	0.00	163.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	60.50	189	9,488.90	7,482.56	9,488.90	7,482.56

## Summary

Active Caseload: 80  
Number of Clients Served: 146  
Total Contacts: 189  
Available Hrs: 141.00  
Total Staff Hours: 48.50

**% Staff Time: 34.40**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: M19 Office: 32

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 45.00  
Available Hrs: 120.00

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	5.50	5.50	5	5	627.00	627.00	0.00	0.00	0	0	627.00	627.00	
H003 IND. THER.	26.00	26.00	28	23	2,860.00	2,752.00	0.00	0.00	0	0	2,860.00	2,752.00	
H004 FAM. THER.	7.50	7.50	7	6	735.00	735.00	0.00	0.00	0	0	735.00	735.00	
H005 GR. THER.	6.00	6.00	20	13	800.00	800.00	0.00	0.00	0	0	800.00	800.00	
H006 PRT	15.00	15.00	14	14	910.00	910.00	0.00	0.00	0	0	910.00	910.00	
H017 SPD	0.50	0.50	2	2	102.00	102.00	0.00	0.00	0	0	51.00	51.00	
H032 CM	3.75	3.75	7	7	585.00	585.00	0.00	0.00	0	0	585.00	585.00	
Grand Totals:		64.25	64.25	83	70	6,619.00	6,511.00	0.00	0.00	0	0	6,568.00	6,460.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	6.00	6	450.00	342.00	450.00	342.00
03 PRIVATE INSURANCE	5.50	6	535.00	535.00	535.00	535.00
04 MEDICAID	121.75	71	5,634.00	5,634.00	5,583.00	5,583.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:		133.25	83	6,619.00	6,511.00	6,568.00

## Summary

Active Caseload:	10	Available Hrs:	120.00	<b>% Staff Time: 53.54</b>
Number of Clients Served:	70	Total Staff Hours:	64.25	
Total Contacts:	83			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: Y28 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 176.00  
Leave Hrs: 24.00  
Available Hrs: 152.00

Services Provided				Primary				Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H020 STAD	28.00	30.00	94	10	8,288.00	8,288.00	15.00	15.00	49	10	7,856.00	7,856.00	
Grand Totals:	28.00	30.00	94	10	8,288.00	8,288.00	15.00	15.00	49	10	7,856.00	7,856.00	

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00	0.00
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00	0.00
04	MEDICAID	259.00	94	8,288.00	8,288.00	7,856.00	7,856.00	7,856.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00	0.00
Grand Totals:		259.00	94	8,288.00	8,288.00	7,856.00	7,856.00	7,856.00

## Summary

Active Caseload:		Available Hrs:	152.00	% Staff Time: 29.61
Number of Clients Served:	20	Total Staff Hours:	45.00	
Total Contacts:	143			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: L25 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 168.00  
Leave Hrs: 39.00  
Available Hrs: 129.00

Services Provided			Primary				Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Billed	
H006 PRT	4.00	4.00	4	4	208.00	208.00	0.00	0.00	0	0	208.00	208.00	
H032 CM	2.00	2.00	4	2	312.00	312.00	0.00	0.00	0	0	312.00	312.00	
H061 WRAPS	74.23	79.42	34	6	5,940.00	5,940.00	0.00	0.00	0	0	5,940.00	5,940.00	
Grand Totals:		80.23	85.42	42	12	6,460.00	6,460.00	0.00	0.00	0	0	6,460.00	6,460.00

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	Full Charge	Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00	0.00
03	PRIVATE INSURANCE	0.00	0	0.00	0.00	0.00	0.00	0.00
04	MEDICAID	92.23	42	6,460.00	6,460.00	6,460.00	6,460.00	6,460.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00	0.00
Grand Totals:		92.23	42	6,460.00	6,460.00	6,460.00	6,460.00	6,460.00

## Summary

Active Caseload:		Available Hrs: 129.00		<b>% Staff Time: 66.22</b>
Number of Clients Served:	12	Total Staff Hours: 85.42		
Total Contacts:	42			

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: D01 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H001 CRISIS INT	1.50	1.50	1	1	171.00	171.00	0.00	0.00	0	0	171.00	171.00	0.00	0.00	0
H002 ASSESS	15.50	15.50	11	11	1,736.00	1,579.00	0.00	0.00	0	0	1,736.00	1,579.00	0.00	0.00	0
H003 IND. THER.	3.00	3.00	3	3	330.00	330.00	0.00	0.00	0	0	330.00	330.00	0.00	0.00	0
H004 FAM. THER.	1.50	1.50	2	2	147.00	147.00	0.00	0.00	0	0	147.00	147.00	0.00	0.00	0
H017 SPD	0.50	0.50	2	2	102.00	102.00	0.00	0.00	0	0	51.00	51.00	0.00	0.00	0
H030 TCM	1.25	1.25	5	5	175.00	175.00	0.00	0.00	0	0	175.00	175.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>23.25</b>	<b>23.25</b>	<b>24</b>	<b>24</b>	<b>2,661.00</b>	<b>2,504.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>2,610.00</b>	<b>2,453.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	3.50	2	392.00	235.00	392.00	235.00
03	PRIVATE INSURANCE	3.25	5	401.00	401.00	375.50	375.50
04	MEDICAID	16.50	17	1,868.00	1,868.00	1,842.50	1,842.50
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>23.25</b>	<b>24</b>	<b>2,661.00</b>	<b>2,504.00</b>	<b>2,610.00</b>	<b>2,453.00</b>

## Summary

Active Caseload: 10  
Number of Clients Served: 24  
Total Contacts: 24

Available Hrs: 142.50  
Total Staff Hours: 23.25

**% Staff Time: 16.32**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F12 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 30.00  
Available Hrs: 135.00

Services Provided		Primary					Secondary				Fair Share Total Chrg		
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H002 ASSESS	5.00	5.00	4	4	560.00	560.00	3.00	3.00	2	2	448.00	448.00	
H017 SPD	1.00	1.00	4	2	204.00	204.00	0.00	0.00	0	0	102.00	102.00	
H018 IFS	78.50	79.50	34	4	7,065.00	7,065.00	22.00	22.00	6	3	7,282.50	7,282.50	
H032 CM	2.00	2.00	4	2	312.00	312.00	1.50	1.50	6	5	396.50	396.50	
Grand Totals:		86.50	87.50	46	12	8,141.00	8,141.00	26.50	26.50	14	10	8,229.00	8,229.00

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	16.00	10	1,484.00	1,484.00	1,634.50	1,634.50
03 PRIVATE INSURANCE	3.00	6	448.00	448.00	341.00	341.00
04 MEDICAID	67.50	30	6,209.00	6,209.00	6,253.50	6,253.50
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>86.50</b>	<b>46</b>	<b>8,141.00</b>	<b>8,141.00</b>	<b>8,229.00</b>	<b>8,229.00</b>

## Summary

Active Caseload: 2  
Number of Clients Served: 22  
Total Contacts: 60

Available Hrs: 135.00  
Total Staff Hours: 114.00

**% Staff Time: 84.44**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F01 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 22.50  
Available Hrs: 142.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H002 ASSESS	3.00	3.00	3	3	336.00	336.00	0.00	0.00	0	0	336.00	336.00	0.00	0.00	0
H003 IND. THER.	14.00	14.00	14	8	1,540.00	1,354.00	0.00	0.00	0	0	1,540.00	1,354.00	0.00	0.00	0
H005 GR. THER.	4.00	4.00	8	6	560.00	424.00	0.00	0.00	0	0	350.00	248.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>21.00</b>	<b>21.00</b>	<b>25</b>	<b>17</b>	<b>2,436.00</b>	<b>2,114.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>2,226.00</b>	<b>1,938.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Payer		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	8.00	5	460.00	138.00	380.00	92.00
03	PRIVATE INSURANCE	12.00	9	840.00	840.00	780.00	780.00
04	MEDICAID	9.00	8	856.00	856.00	816.00	816.00
05	MEDICARE	3.00	2	170.00	170.00	140.00	140.00
06	CHAMPUS	1.00	1	110.00	110.00	110.00	110.00
07	NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>33.00</b>	<b>25</b>	<b>2,436.00</b>	<b>2,114.00</b>	<b>2,226.00</b>	<b>1,938.00</b>

## Summary

Active Caseload: 4  
Number of Clients Served: 17  
Total Contacts: 25

Available Hrs: 142.50  
Total Staff Hours: 21.00

**% Staff Time: 14.74**



# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F09 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 165.00  
Leave Hrs: 33.00  
Available Hrs: 132.00

Services Provided		Primary					Secondary			Fair Share Total Chrg			
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	5.00	5.00	3	3	570.00	570.00	0.00	0.00	0	0	570.00	570.00	
H002 ASSESS	15.50	15.50	15	15	1,736.00	1,697.00	0.00	0.00	0	0	1,736.00	1,697.00	
H003 IND. THER.	12.00	12.00	15	11	1,320.00	1,267.00	0.00	0.00	0	0	1,320.00	1,267.00	
H004 FAM. THER.	6.00	6.00	5	5	588.00	588.00	0.00	0.00	0	0	588.00	588.00	
H017 SPD	1.25	1.25	5	4	255.00	204.00	0.00	0.00	0	0	127.50	102.00	
H032 CM	5.75	5.75	15	10	897.00	897.00	0.00	0.00	0	0	897.00	897.00	
Grand Totals:		45.50	45.50	58	48	5,366.00	5,223.00	0.00	0.00	0	0	5,238.50	5,121.00

## Analysis of Charges

					Fair Share	
Payer	Bill Hours	Contacts	Full Charge	Amount Due	Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	3.00	3	339.00	247.00	339.00	247.00
03 PRIVATE INSURANCE	7.00	10	851.00	851.00	851.00	851.00
04 MEDICAID	35.25	44	4,125.00	4,125.00	4,023.00	4,023.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.25	1	51.00	0.00	25.50	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
Grand Totals:	45.50	58	5,366.00	5,223.00	5,238.50	5,121.00

## Summary

Active Caseload: 30  
Number of Clients Served: 48  
Total Contacts: 58

Available Hrs: 132.00  
Total Staff Hours: 45.50

**% Staff Time: 34.47**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

**Facility: 3E Location: F18 Office: 00**

**Staff Name and ID #**

**Period: 12/02/2004 to 01/01/2005**

Scheduled Hrs: 165.00  
Leave Hrs: 52.50  
Available Hrs: 112.50

Services Provided							Primary				Secondary				Fair Share Total Chrg
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont
H002 ASSESS	2.00	2.00	2	1	224.00	224.00	0.00	0.00	0	0	224.00	224.00	0.00	0.00	0
H003 IND. THER.	25.50	25.50	23	8	2,805.00	2,805.00	0.00	0.00	0	0	2,805.00	2,805.00	0.00	0.00	0
H005 GR. THER.	0.50	0.50	3	3	60.00	60.00	0.00	0.00	0	0	60.00	60.00	0.00	0.00	0
H030 TCM	1.25	1.25	2	2	175.00	175.00	0.00	0.00	0	0	175.00	175.00	0.00	0.00	0
<b>Grand Totals:</b>	<b>29.25</b>	<b>29.25</b>	<b>30</b>	<b>14</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

## Analysis of Charges

Payer	Bill Hours	Contacts	Full Charge	Amount Due	Fair Share	
					Full Charge	Amount Due
01 CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02 CLIENT SELF PAY	0.00	0	0.00	0.00	0.00	0.00
03 PRIVATE INSURANCE	4.25	5	440.00	440.00	440.00	440.00
04 MEDICAID	26.00	25	2,824.00	2,824.00	2,824.00	2,824.00
05 MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06 CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07 NO CHARGE	0.00	0	0.00	0.00	0.00	0.00
08 HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	<b>30.25</b>	<b>30</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>3,264.00</b>

## Summary

Active Caseload: 9  
Number of Clients Served: 14  
Total Contacts: 30

Available Hrs: 112.50  
Total Staff Hours: 29.25

**% Staff Time: 26.00**

# Staff Productivity Report

Printed: 01/30/2005  
Run By: JOG16

Facility: 3E Location: F09 Office: 00

Staff Name and ID #

Period: 12/02/2004 to 01/01/2005

Scheduled Hrs: 163.00  
Leave Hrs: 34.00  
Available Hrs: 129.00

Services Provided		Primary						Secondary				Fair Share Total Chrg	
Services	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	Service Hours	Staff Hours	Cont	UnDup Cont	Full Charge	Amount Due	
H001 CRISIS INT	3.00	3.00	2	2	342.00	308.00	0.00	0.00	0	0	342.00	308.00	
H002 ASSESS	24.50	24.50	16	16	2,744.00	2,744.00	0.00	0.00	0	0	2,744.00	2,744.00	
H003 IND. THER.	15.50	15.50	15	14	1,705.00	1,518.00	0.00	0.00	0	0	1,705.00	1,518.00	
H004 FAM. THER.	0.50	0.50	1	1	49.00	49.00	0.00	0.00	0	0	49.00	49.00	
H017 SPD	0.75	0.75	3	3	153.00	153.00	0.00	0.00	0	0	76.50	76.50	
H032 CM	0.50	0.50	1	1	78.00	78.00	0.00	0.00	0	0	78.00	78.00	
Grand Totals:		44.75	44.75	38	37	5,071.00	4,850.00	0.00	0.00	0	0	4,994.50	4,773.50

## Analysis of Charges

Payor		Bill Hours	Contacts	Full Charge	Amount Due	Fair Share Full Charge	Fair Share Amount Due
01	CONTRACT	0.00	0	0.00	0.00	0.00	0.00
02	CLIENT SELF PAY	7.00	5	788.00	732.00	788.00	732.00
03	PRIVATE INSURANCE	12.75	11	1,443.00	1,443.00	1,417.50	1,417.50
04	MEDICAID	23.50	21	2,675.00	2,675.00	2,624.00	2,624.00
05	MEDICARE	0.00	0	0.00	0.00	0.00	0.00
06	CHAMPUS	0.00	0	0.00	0.00	0.00	0.00
07	NO CHARGE	1.50	1	165.00	0.00	165.00	0.00
08	HMO	0.00	0	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>		<b>44.75</b>	<b>38</b>	<b>5,071.00</b>	<b>4,850.00</b>	<b>4,994.50</b>	<b>4,773.50</b>

## Summary

Active Caseload: 42  
Number of Clients Served: 37  
Total Contacts: 38

Available Hrs: 129.00  
Total Staff Hours: 44.75

**% Staff Time: 34.69**

## APPENDIX D

## Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)		Last PMA	Last002	Last Contact	> 90 days since Last Contact
Staff Name and ID #											
Client ID # and Name	05/25/2001	39	296.20	2	F	H007	01/13/2005	11/05/2004	11/16/2004	01/13/2005	
Client ID # and Name	05/01/1973	62	296.40	2	F	H007	01/14/2005	11/19/2004	12/20/2004	01/14/2005	
Client ID # and Name	10/21/2003	55	295.30	2	F	H007	01/13/2005	11/05/2004	10/28/2004	01/13/2005	
Client ID # and Name	04/22/1981	52	295.90	2	M	H007	01/14/2005	12/31/2004	12/08/2004	01/14/2005	
Client ID # and Name	10/11/1991	43	295.90	2	M	H007	12/31/2004	12/31/2004	10/27/2004	12/31/2004	
Client ID # and Name	02/24/1984	39	295.90	2	M	H007	01/14/2005	01/07/2005	11/10/2004	01/14/2005	
Client ID # and Name	06/08/1987	46	295.90	1	F	H007	01/12/2005	12/17/2004	09/15/2004	01/12/2005	
Client ID # and Name	07/26/2004	44	295.70	2	F	H007	01/14/2005	12/03/2004	10/29/2004	01/14/2005	
Client ID # and Name	02/09/1995	39	296.34	2	F	H007	12/20/2004	11/12/2004	10/26/2004	12/20/2004	
Client ID # and Name	01/10/2003	30	295.30	2	M	H007	01/12/2005	11/12/2004	11/12/2004	01/12/2005	
Client ID # and Name	08/13/1999	24	298.9	2	F	H007	01/13/2005	01/07/2005	10/28/2004	01/13/2005	
Staff Name and ID #											
Client ID # and Name	09/07/2004	14	799.9	1	M	H003	01/10/2005	11/07/2001	09/08/2004	01/10/2005	
Client ID # and Name	09/14/2004	14	799.9	1	F	H032	01/11/2005	04/04/2001	03/06/2001	01/11/2005	
Client ID # and Name	08/17/2004	15	309.4	1	M	H032	12/13/2004	11/03/2000	07/10/2000	12/13/2004	
Client ID # and Name	11/12/2004	13	V62.81	1	M	H003	01/12/2005	06/01/1999	11/12/2004	01/12/2005	
Client ID # and Name	03/01/2002	16	314.01	3	M	H003	01/12/2005	12/14/2004	03/01/2002	01/12/2005	
Client ID # and Name	02/20/2004	15	314.01	1	M	H005	12/18/2004	09/23/2004	06/29/2004	12/18/2004	
Client ID # and Name	08/20/2004	11	314.9	1	F	H003	01/10/2005	03/04/2003	09/03/2002	01/10/2005	
Client ID # and Name	03/29/2004	11	314.01	1	M	H005	11/30/2004	08/11/2004	07/08/2004	11/30/2004	
Client ID # and Name	10/16/2002	13	314.01	2	M	H005	12/18/2004	11/09/2004	11/06/2002	12/18/2004	
Staff Name and ID #											
Client ID # and Name	01/20/2000	59	309.0	1	F	H013	12/21/2004	11/24/2003	12/16/2004	12/21/2004	
Client ID # and Name	10/26/2004	46	296.00	2	F	H017	11/24/2004	12/18/2002	12/09/2004	12/09/2004	
Client ID # and Name	06/19/2000	67	311.	1	F	H003	07/21/2004	01/04/2005	01/04/2005	01/04/2005	
Client ID # and Name	04/09/2003	50	296.34	1	F	H003	06/14/2004	01/05/2005	01/05/2005	01/05/2005	
Client ID # and Name	01/03/1991	57	295.60	1	M	H013	12/20/2004	02/09/2004	12/20/2004	12/20/2004	
Client ID # and Name	02/14/2003	66	295.90	1	F	H011	01/11/2005	11/16/2004	11/16/2004	01/11/2005	
Client ID # and Name	02/13/2003	51	296.43	2	F	H011	12/14/2004	12/14/2004	11/18/2004	12/14/2004	
Client ID # and Name	11/09/1999	64	300.4	1	F	H003	05/14/2004	12/08/2004	01/05/2005	01/05/2005	
Client ID # and Name	05/17/2001	46	295.90	2	F	H013	10/25/2004	03/11/2004	01/14/2005	01/14/2005	
Client ID # and Name	03/17/1998	35	298.9	2	M	H013	10/11/2004	02/09/2004	12/29/2004	12/29/2004	
Client ID # and Name	12/10/2000	31	301.83	1	F	H013	12/13/2004	10/13/2003	12/13/2004	12/13/2004	
Client ID # and Name	06/24/2004	39	300.21	1	F	H017	10/05/2004	10/05/2004	12/06/2004	12/06/2004	
Client ID # and Name	03/01/2004	20	311.	2	F	H013	07/26/2004	03/22/2004	11/16/2004	11/16/2004	
Client ID # and Name	07/01/2004	26	311.	2	F	H017	11/10/2004	12/08/2004	12/08/2004	12/08/2004	
Client ID # and Name	12/18/1998	49	296.24	2	F	H032	02/10/2004	01/04/2005	12/15/2004	01/04/2005	

## Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)	Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	08/28/1995	63	300.21	2	F	H011 10/26/2004	10/26/2004	12/06/2004	12/06/2004	
Client ID # and Name	05/08/1995	47	311.	2	M	H011 11/30/2004	11/30/2004	12/22/2004	12/22/2004	
Client ID # and Name	06/08/1998	39	300.21	1	F	H011 12/14/2004	12/14/2004	12/06/2004	12/14/2004	
Client ID # and Name	01/08/2004	29	311.	1	F	H003 01/04/2005	10/06/2004	01/11/2005	01/11/2005	
Client ID # and Name	09/06/2000	39	296.54	2	F	H003 10/05/2004	12/07/2004	12/01/2004	12/07/2004	
Client ID # and Name	11/02/2000	46	296.33	1	F	H011 10/19/2004	10/19/2004	12/29/2004	12/29/2004	
Client ID # and Name	02/25/2003	42	311	1	F	H011 11/30/2004	11/30/2004	12/30/2004	12/30/2004	
Client ID # and Name	07/25/1996	47	298.9	2	F	H011 12/15/2004	12/15/2004	06/30/2004	12/15/2004	
Client ID # and Name	08/27/1997	68	295.70	2	F	H013 11/15/2004	08/16/2004	12/20/2004	12/20/2004	
Client ID # and Name	07/01/2004	51	296.00	2	F	H017 11/30/2004	11/30/2004	11/30/2004	11/30/2004	
Client ID # and Name	09/11/2000	39	301.70	2	F	H013 11/08/2004	11/03/2000	07/28/2004	11/08/2004	
Client ID # and Name	08/13/1997	51	300.02	2	F	H010 01/05/2005	12/08/2004	12/08/2004	01/05/2005	
Client ID # and Name	07/20/1999	44	311.	2	F	H011 12/15/2004	12/15/2004	09/30/2004	12/15/2004	
Client ID # and Name	05/22/1998	55	300.02	1	F	H031 03/16/2004	11/23/2004	11/30/2004	11/30/2004	
Client ID # and Name	09/23/2003	29	295.90	2	M	H011 01/04/2005	12/01/2004	01/04/2005	01/04/2005	
Client ID # and Name	01/07/2005	46	309.81	1	M		12/29/2003	01/07/2005	01/07/2005	
Client ID # and Name	05/05/2003	53	298.9	2	F	H011 10/19/2004	10/19/2004	10/19/2004	10/19/2004	<=====
Client ID # and Name	04/07/2004	56	295.30	2	F	H017 12/15/2004	12/15/2004	12/15/2004	12/15/2004	
Client ID # and Name	10/26/2001	45	295.70	2	F	H011 11/09/2004	01/04/2005	01/04/2005	01/04/2005	
Client ID # and Name	09/05/2003	35	298.9	2	F	H013 11/15/2004	03/08/2004	01/04/2005	01/04/2005	
Client ID # and Name	09/01/2004	34	296.25	1	F	H017 11/16/2004	11/16/2004	12/16/2004	12/16/2004	
Client ID # and Name	03/28/2002	35	300.6	1	F	H013 12/13/2004	03/18/2004	12/13/2004	12/13/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	12/15/2003	17	314.01	2	M	H003 11/18/2004	03/11/2004	12/03/2004	12/03/2004	
Client ID # and Name	05/17/2004	15	314.01	2	M	H032 11/18/2004	02/13/2002	12/08/2004	12/08/2004	
Client ID # and Name	11/22/2000	14	313.81	2	F	H003 11/08/2004	09/18/2003	12/08/2000	11/08/2004	
Client ID # and Name	09/22/2004	13	312.9	2	F	H003 01/06/2005		10/01/2004	01/06/2005	
Client ID # and Name	10/12/2004	16	313.81	2	M	H017 12/30/2004	08/07/2001	12/08/2004	12/30/2004	
Client ID # and Name	06/23/2004	15	299.80	1	F	H011 12/03/2004	12/03/2004	08/10/2004	12/03/2004	
Client ID # and Name	11/16/2004	15	313.81	2	M	H003 01/11/2005		01/04/2005	01/11/2005	
Client ID # and Name	12/17/1997	12	314.01	2	M	H003 01/04/2005	11/24/2004	11/16/2004	01/04/2005	
Client ID # and Name	04/15/2004	14	314.01	2	M	H003 12/08/2004	12/09/2004	08/11/2004	12/09/2004	
Client ID # and Name	01/30/2002	17	314.01	2	M	H003 12/02/2004	10/26/2004	12/09/2004	12/09/2004	
Client ID # and Name	03/01/2002	12	314.01	2	M	H017 01/04/2005	11/24/2004	12/15/2004	01/04/2005	
Client ID # and Name	11/01/2004	14	314.01	1	M	H017 12/17/2004	12/17/2004	12/08/2004	12/17/2004	
Client ID # and Name	11/10/2003	13	309.4	2	F	H003 01/11/2005	01/07/2005	12/22/2004	01/11/2005	
Client ID # and Name	09/21/2004	11	314.01	2	F	H004 12/07/2004	11/05/2004	10/07/2004	12/07/2004	
Client ID # and Name	09/21/2004	13	314.01	2	F	H004 12/07/2004	11/05/2004	09/28/2004	12/07/2004	

Page 2 of 62

This report was run by:  
JOG16

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Rep...\_Clt - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	11/04/2004	14	309.81	2	M	H003 01/04/2005		12/16/2004	01/04/2005	
Client ID # and Name	10/13/2004	15	309.81	2	M	H004 12/07/2004		11/18/2004	12/07/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/20/2000	11	315.31	1	M	H003 01/11/2005	01/04/2005	04/19/2004	01/11/2005	
Client ID # and Name	04/03/2002	11	314.01	2	M	H017 12/20/2004	12/20/2004	08/20/2003	12/20/2004	
Client ID # and Name	01/07/2004	9	309.0	1	M	H003 01/14/2005	03/26/2001	01/08/2004	01/14/2005	
Client ID # and Name	01/09/2001	11	314.01	2	M	H003 01/11/2005	12/16/2004	04/20/2004	01/11/2005	
Client ID # and Name	02/26/1999	12	314.01	2	M	H003 01/11/2005	11/19/2004	10/06/2004	01/11/2005	
Client ID # and Name	09/20/1999	11	309.81	1	F	H003 01/12/2005	12/20/2004	05/06/2004	01/12/2005	
Client ID # and Name	01/13/2005	10	314.01	2	M	H003 01/19/2005	04/15/2002	01/14/2005	01/19/2005	
Client ID # and Name	03/31/2003	10	309.4	2	M	H003 01/13/2005	12/07/2004	09/08/2004	01/13/2005	
Client ID # and Name	11/12/2004	11	314.01	2	M	H003 01/12/2005		11/23/2004	01/12/2005	
Client ID # and Name	09/23/2004	12	312.82	2	M	H003 01/19/2005	01/13/2005	09/27/2004	01/19/2005	
Client ID # and Name	09/04/2001	9	309.81	1	F	H003 01/14/2005	01/10/2005	05/02/2003	01/14/2005	
Client ID # and Name	09/21/2001	11	314.01	2	M	H003 01/11/2005	05/20/2004	12/09/2004	01/11/2005	
Client ID # and Name	09/13/2001	11	314.01	2	M	H003 01/11/2005	12/13/2004	04/19/2004	01/11/2005	
Client ID # and Name	12/10/2001	10	312.30	2	M	H003 01/13/2005	11/29/2004	09/16/2004	01/13/2005	
Client ID # and Name	10/20/2003	11	V61.20	2	M	H003 01/19/2005		10/27/2003	01/19/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	07/21/2000	8	314.01	2	M	H003 01/12/2005	02/25/2004	01/11/2005	01/12/2005	
Client ID # and Name	09/07/2000	9	314.01	2	M	H005 12/13/2004	07/21/2004	10/11/2000	12/13/2004	
Client ID # and Name	01/14/2005	9	309.4	2	F		11/18/1999	09/12/2002	05/21/2003	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	07/20/2004	33	296.89	1	F	H017 10/20/2004	10/14/2004	12/02/2004	12/02/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	02/10/2004	14	313.81	2	F	H003 01/06/2005	03/10/2004	12/29/2004	01/06/2005	
Client ID # and Name	09/22/2004	13	314.01	2	M	H030 11/30/2004	05/03/1999	09/22/2004	11/30/2004	
Client ID # and Name	07/08/2004	17	314.01	2	M	H003 01/06/2005	12/08/2004	12/15/2004	01/06/2005	
Client ID # and Name	12/08/1999	18	313.81	1	M	032 01/21/2003	10/11/1999	12/04/1998	01/21/2003	<=====
Client ID # and Name	09/07/2004	9	314.01	2	M	H030 12/03/2004	01/05/2005	12/08/2004	01/05/2005	
Client ID # and Name	04/01/2002	10	313.81	2	M	H005 01/18/2005	01/07/2005	08/30/2002	01/18/2005	
Client ID # and Name	04/03/2002	10	314.01	2	M	H030 01/20/2005	12/09/2004	04/29/2004	01/20/2005	
Client ID # and Name	04/22/2002	8	314.01	1	M	H003 01/13/2005	08/12/2003	04/01/2004	01/13/2005	
Client ID # and Name	05/01/2002	12	312.9	2	M	H011 07/27/2004	01/13/2005	12/10/2004	01/13/2005	
Client ID # and Name	09/17/2002	9	314.01	2	M	H005 01/18/2005	12/08/2004	09/17/2004	01/18/2005	
Client ID # and Name	10/14/2002	8	311	2	F	H005 01/18/2005	09/08/2003	12/22/2004	01/18/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	08/20/2003	16	314.01	1	M	H003 01/04/2005	01/04/2005	03/02/2004	01/04/2005	

Page 3 of 62

This report was run by:  
JOG16

Record Selection Criteria:

{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Rep. \Jlt - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	10/21/2004	13	314.01	2	F	H004 12/10/2004	04/11/2003	11/02/2004	12/10/2004	
Client ID # and Name	09/08/2004	17	293.83	2	M	H004 01/06/2005	01/06/2005	10/07/2004	01/06/2005	
Client ID # and Name	08/23/2004	12	314.01	2	M	H004 11/10/2004	02/05/2003	09/02/2004	11/10/2004	
Client ID # and Name	11/01/2004	17	314.01	2	M	H032 12/16/2004	01/20/2005	11/08/2004	01/20/2005	
Client ID # and Name	11/03/2004	5	314.01	2	M	H003 01/19/2005	12/06/2002	11/09/2004	01/19/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	08/28/2003	12	312.9	2	F	H011 01/18/2005	01/18/2005	10/10/2003	01/18/2005	
Client ID # and Name	04/19/2001	16	311.	1	M	H011 12/10/2004	12/10/2004	08/04/2004	12/10/2004	
Client ID # and Name	09/15/1995	21	299.80	2	F	H011 09/21/2004	01/06/2005	09/05/2001	01/06/2005	
Client ID # and Name	08/14/2003	12	313.81	2	M	H006 07/13/2004	01/08/2004	08/15/2003	07/13/2004	<=====
Client ID # and Name	05/22/2002	12	312.9	1	M	H011 09/07/2004	09/07/2004	09/10/2003	09/07/2004	<=====
Client ID # and Name	09/13/2002	12	299.80	2	M	H017 01/13/2005	10/12/2004	05/06/2003	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/14/1997	46	295.90	1	F	H007 01/13/2005	12/30/2004	11/23/2004	01/13/2005	
Client ID # and Name	03/13/1981	61	295.90	2	F	H007 01/13/2005	10/21/2004	10/08/2004	01/13/2005	
Client ID # and Name	05/26/1998	36	295.90	1	M	H007 01/06/2005	10/21/2004	11/23/2004	01/06/2005	
Client ID # and Name	05/28/1996	40	295.30	1	F	H007 01/12/2005	07/01/2004	12/21/2004	01/12/2005	
Client ID # and Name	08/19/1998	47	295.30	1	F	H007 01/13/2005	12/18/2002	12/17/2004	01/13/2005	
Client ID # and Name	03/31/1999	32	298.9	1	M	H007 01/12/2005	10/13/2003	10/04/2004	01/12/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/10/1994	51	295.90	2	M	H007 01/14/2005	10/15/2004	09/22/2004	01/14/2005	
Client ID # and Name	07/10/1998	27	311.	1	M	H007 01/14/2005	12/10/2004	01/13/2005	01/14/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	12/14/1992	40	295.30	2	F	H006 01/06/2005	10/22/2003	03/03/2003	01/06/2005	
Client ID # and Name	05/21/1986	49	295.70	1	F	H006 01/07/2005	10/27/2004	04/29/2004	01/07/2005	
Client ID # and Name	11/15/1994	47	295.90	2	F	H006 01/06/2005	12/15/2004	09/10/2003	01/06/2005	
Client ID # and Name	06/05/2001	29	295.70	2	F	H006 01/07/2005	10/27/2004	05/03/2004	01/07/2005	
Client ID # and Name	09/08/1997	62	298.9	2	F	H007 01/13/2005	08/27/2003	07/29/2003	01/13/2005	
Client ID # and Name	04/30/1997	44	295.90	2	M	H007 01/13/2005	10/22/2003	12/13/2000	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	12/06/2004	33	799.9	1	M			04/24/1998	04/24/1998	<=====
Client ID # and Name	12/17/2004	36	296.33	2	F	H005 12/30/2004		12/18/2004	12/30/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/07/2004	22	295.30	2	M	H007 01/12/2005	12/31/2004	11/10/2004	01/12/2005	
Client ID # and Name	07/05/2001	20	295.30	2	M	H010 01/04/2005	12/31/2004	11/22/2004	01/04/2005	
Client ID # and Name	06/27/2001	27	295.70	2	F	H007 01/13/2005	12/17/2004	11/01/2004	01/13/2005	
Client ID # and Name	07/08/1985	56	295.30	2	F	H007 01/14/2005	10/08/2004	11/01/2004	01/14/2005	
Client ID # and Name	11/17/2003	59	296.44	1	F	H007 11/05/2004	11/05/2004	10/01/2004	11/05/2004	

Page 4 of 62

Title: Active Client Service Report

This report was run by:  
JOG16

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})



## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	12/29/1994	42	295.90	2	M	H007 01/13/2005	11/18/2004	09/22/2004	01/13/2005	
Client ID # and Name	12/05/1997	28	298.9	1	F	H007 01/13/2005	01/07/2005	12/08/2004	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/10/2004	55	311.	1	M		10/12/2004	02/03/2003	10/12/2004	<=====
Client ID # and Name	11/01/2004	35	296.7	2	F	H031 11/18/2004	11/18/2004	11/18/2004	11/18/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/31/2002	50	296.90	2	M	H007 12/30/2004	12/30/2004	06/29/2004	12/30/2004	
Client ID # and Name	01/29/1985	47	295.30	2	M	H007 01/13/2005	06/04/2003	12/03/2004	01/13/2005	
Client ID # and Name	05/23/1983	37	295.30	2	M	H007 01/12/2005	06/18/2003	10/06/2004	01/12/2005	
Client ID # and Name	11/27/1989	46	295.30	2	M	H007 01/13/2005	12/30/2004	12/03/2004	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/16/1988	51	296.64	2	F	H007 01/20/2005	01/19/2005	11/04/2004	01/20/2005	
Client ID # and Name	06/08/1979	46	295.20	2	F	H007 01/19/2005	08/11/2004	11/04/2004	01/19/2005	
Client ID # and Name	10/07/2004	38	295.70	2	F	H007 01/18/2005	04/27/2004	10/07/2004	01/18/2005	
Client ID # and Name	10/02/2001	33	295.30	2	M	H007 01/20/2005	08/11/2004	12/17/2004	01/20/2005	
Client ID # and Name	11/13/2001	23	298.9	2	M	H007 01/20/2005	10/20/2004	11/03/2004	01/20/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/30/2002	14	314.01	2	M	H032 09/22/2004	12/16/2004	08/18/2004	12/16/2004	
Client ID # and Name	01/14/2005	16	313.81	1	M		01/30/2001	08/19/2004	08/19/2004	<=====
Client ID # and Name	06/08/2004	14	313.81	2	M	H003 12/21/2004	03/03/2003	11/11/2004	12/21/2004	
Client ID # and Name	10/28/2004	13	313.81	2	M	H017 12/03/2004	12/10/2004	01/19/2005	01/19/2005	
Client ID # and Name	04/01/2003	14	314.01	2	F	H003 01/10/2005	12/29/2004	11/11/2004	01/10/2005	
Client ID # and Name	01/11/2005	14	314.00	1	M	H030 01/13/2005	08/03/1998	01/11/2005	01/13/2005	
Client ID # and Name	11/19/1996	14	314.01	1	M	H003 01/18/2005	01/05/2005	11/09/2004	01/18/2005	
Client ID # and Name	12/17/2004	16	313.81	2	F		05/21/2002	12/22/2004	12/22/2004	
Client ID # and Name	11/12/2003	14	314.01	1	M	H005 12/20/2004	12/01/2004	12/02/2004	12/20/2004	
Client ID # and Name	09/23/1998	14	314.01	1	M	H003 12/17/2004	05/04/2004	11/10/2004	12/17/2004	
Client ID # and Name	02/28/2003	14	314.01	2	M	H003 12/01/2004	12/15/2004	11/12/2004	12/15/2004	
Client ID # and Name	01/14/1998	14	314.9	1	M	H005 12/20/2004	12/09/2004	12/09/2004	12/20/2004	
Client ID # and Name	02/21/2003	14	314.01	2	M	H003 01/18/2005	12/28/2004	11/09/2004	01/18/2005	
Client ID # and Name	02/25/2002	14	314.01	2	F	H004 12/22/2004	01/05/2005	09/08/2004	01/05/2005	
Client ID # and Name	01/08/2004	14	314.01	2	M	H005 01/18/2005	03/31/2004	11/12/2004	01/18/2005	
Client ID # and Name	12/16/2004	13	313.81	1	M	H030 01/19/2005	01/11/1999	12/29/2004	01/19/2005	
Client ID # and Name	09/23/2002	15	314.01	1	M	H003 12/14/2004	10/14/2004	11/11/2004	12/14/2004	
Client ID # and Name	09/06/2001	13	314.01	1	M	H003 12/13/2004	09/16/2004	11/11/2004	12/13/2004	
Client ID # and Name	02/05/2004	16	312.9	2	M	H017 03/02/2004	06/12/2003	02/12/2004	03/02/2004	<=====
Client ID # and Name	10/08/2001	13	314.01	2	F	H005 01/18/2005	12/17/2004	11/03/2004	01/18/2005	
Client ID # and Name	09/02/2003	14	314.01	1	M	H030 12/15/2004	12/30/2004	12/30/2004	12/30/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	12/07/2004	16	309.0	2	F	H017 01/14/2005		01/06/2005	01/14/2005	
Client ID # and Name	11/06/2002	14	314.01	2	M	H003 01/19/2005	12/29/2004	11/12/2004	01/19/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/22/2004	12	312.9	2	F	H003 01/13/2005		11/22/2004	01/13/2005	
Client ID # and Name	10/25/2000	10	314.01	1	M	H032 12/15/2004	10/08/2004	10/26/2004	12/15/2004	
Client ID # and Name	10/20/2004	12	314.01	2	M	H032 12/15/2004		10/22/2004	12/15/2004	
Client ID # and Name	05/10/1999	15	314.01	2	M	H011 01/20/2005	10/11/2004	05/14/2004	01/20/2005	
Client ID # and Name	10/17/2004	14	314.01	2	M	H017 01/10/2005	09/09/2002	10/26/2004	01/10/2005	
Client ID # and Name	10/28/2004	14	314.01	1	F	H003 01/14/2005	01/10/2005	11/11/2004	01/14/2005	
Client ID # and Name	03/09/1998	13	314.01	2	M	H003 01/19/2005	04/19/2004	11/19/2004	01/19/2005	
Client ID # and Name	10/17/2004	12	314.01	2	F	H017 01/10/2005	04/30/2001	11/12/2004	01/10/2005	
Client ID # and Name	10/21/2004	13	311.	1	F	H003 12/20/2004	01/22/2001	10/21/2004	12/20/2004	
Client ID # and Name	11/23/2004	13	313.81	1	F	H003 01/11/2005		11/23/2004	01/11/2005	
Client ID # and Name	11/08/2004	15	314.01	2	M	H003 01/20/2005	01/09/2003	11/08/2004	01/20/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	07/06/2000	12	314.01	1	M	H005 12/06/2004	11/10/2004	08/05/2004	12/06/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/21/1983	63	296.64	2	F	H010 12/29/2004	01/04/2005	12/29/2004	01/04/2005	
Client ID # and Name	06/28/1985	42	295.30	2	M	H007 01/11/2005	10/27/2004	08/11/2004	01/11/2005	
Client ID # and Name	02/25/2002	73	295.30	2	M	H031 12/29/2004	08/27/2003	12/08/2004	12/29/2004	
Client ID # and Name	01/05/2001	20	298.9	2	M	H007 01/13/2005	12/13/2004	05/28/2004	01/13/2005	
Client ID # and Name	06/04/2003	49	296.24	1	F	H031 08/13/2004	10/07/2004	08/12/2004	10/07/2004	<=====
Client ID # and Name	07/08/1997	26	295.90	2	F	H007 01/13/2005	12/15/2004	12/14/2004	01/13/2005	
Client ID # and Name	10/01/2003	55	799.9	1	F	H036 12/01/2004	11/19/2003	12/06/2004	12/06/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/23/2000	13	298.9	2	F	H011 12/20/2004	12/20/2004	05/23/2003	12/20/2004	
Client ID # and Name	12/08/2004	20	314.01	1	M		03/26/1993	03/26/1993	03/26/1993	<=====
Client ID # and Name	05/29/1998	16	299.80	1	M	H011 01/11/2005	12/13/2004	02/19/2003	01/11/2005	
Client ID # and Name	11/17/2004	10	314.01	2	M	H017 01/05/2005	01/12/2004	11/17/2004	01/05/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	02/21/2002	12	309.4	1	F	H003 12/13/2004	11/19/2004	11/24/2004	12/13/2004	
Client ID # and Name	08/18/2000	19	311.	2	M	H032 06/11/2004	02/24/2004	03/02/2004	06/11/2004	<=====
Client ID # and Name	10/05/1995	18	314.01	2	M	H032 12/08/2004	01/04/2005	10/19/2004	01/04/2005	
Client ID # and Name	10/02/2003	15	298.9	2	M	H037 11/12/2003	02/13/2003	12/16/2002	11/12/2003	<=====
Client ID # and Name	01/04/2005	12	314.01	2	M	H003 01/14/2005	09/16/2003	01/04/2005	01/14/2005	
Client ID # and Name	01/06/2005	16	312.9	2	M		03/10/2000	01/06/2005	01/06/2005	
Client ID # and Name	11/16/2004	12	309.81	1	F	H005 01/11/2005		12/02/2004	01/11/2005	
Client ID # and Name	12/02/2004	11	314.01	6	M	H005 01/11/2005		12/02/2004	01/11/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)		<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
<b>Staff Name and ID #</b>											
Client ID # and Name	04/03/2001	12	311.	2	M	H003	01/12/2005	10/05/2004	01/05/2005	01/12/2005	
Client ID # and Name	12/09/2002	12	314.01	2	M	H003	01/11/2005	12/30/2004	01/05/2005	01/11/2005	
Client ID # and Name	07/23/2002	6	314.01	2	M	H003	01/11/2005	10/22/2004	01/06/2005	01/11/2005	
Client ID # and Name	09/18/2002	10	314.01	2	M	H003	12/08/2004	08/25/2004	01/06/2005	01/06/2005	
Client ID # and Name	09/23/2004	8	314.01	2	M	H003	01/12/2005	12/30/2004	01/05/2005	01/12/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	07/13/2000	62	300.02	2	F	H015	12/20/2004	07/07/2004	07/26/2002	12/20/2004	
Client ID # and Name	04/01/2003	47	295.70	2	F	H011	01/04/2005	09/11/2003	12/08/2004	01/04/2005	
Client ID # and Name	01/08/1976	46	295.30	2	F	H013	12/13/2004	05/01/2004	11/30/2004	12/13/2004	
Client ID # and Name	07/29/1985	55	295.30	2	M	H011	01/06/2005	12/03/2004	12/09/2004	01/06/2005	
Client ID # and Name	06/09/2004	37	296.00	1	F	H013	11/15/2004	07/21/2004	11/10/2004	11/15/2004	
Client ID # and Name	05/23/1994	54	300.21	1	M	H013	12/13/2004	06/15/2004	05/03/2004	12/13/2004	
Client ID # and Name	01/06/2004	69	301.9	1	F	H011	01/11/2005	12/14/2004	06/23/2004	01/11/2005	
Client ID # and Name	03/11/2004	22	296.22	2	M	H017	10/12/2004	12/08/2004	11/19/2004	12/08/2004	
Client ID # and Name	06/06/2004	42	295.70	2	M	H015	12/20/2004	11/17/2004	12/03/2004	12/20/2004	
Client ID # and Name	03/11/1996	59	298.9	2	M	H011	11/30/2004	11/30/2004	12/18/2003	11/30/2004	
Client ID # and Name	12/06/2000	28	295.70	1	M	H010	01/20/2005	10/23/2003	12/30/2004	01/20/2005	
Client ID # and Name	04/28/1997	58	311.	1	F	H011	01/04/2005	01/04/2005	12/16/2003	01/04/2005	
Client ID # and Name	01/12/2004	36	298.9	2	F	H011	10/05/2004	08/20/2001	04/16/2004	10/05/2004	<=====
<b>Staff Name and ID #</b>											
Client ID # and Name	06/27/2001	58	295.90	2	M	H011	01/10/2005	02/03/2004	12/13/2004	01/10/2005	
Client ID # and Name	11/06/1989	68	295.60	2	M	H013	11/18/2004	04/18/2001	12/16/2004	12/16/2004	
Client ID # and Name	02/06/1984	85	293.81	2	M	H013	12/22/2004	12/17/2001	12/17/2004	12/22/2004	
Client ID # and Name	04/13/1990	59	295.90	1	M	H017	12/29/2004	06/21/2004	11/12/2004	12/29/2004	
Client ID # and Name	10/08/1996	48	295.30	1	M	H011	10/21/2004	01/10/2005	12/16/2004	01/10/2005	
Client ID # and Name	03/29/1982	59	295.90	2	F	H011	12/29/2004	12/29/2004	11/18/2004	12/29/2004	
Client ID # and Name	04/24/1991	51	295.90	1	M	H010	12/21/2004	12/21/2004	12/21/2004	12/21/2004	
Client ID # and Name	10/05/2001	45	295.70	2	F	H011	08/11/2004	01/10/2005	09/13/2004	01/10/2005	
Client ID # and Name	03/10/1977	52	295.90	2	M	H011	01/04/2005	07/23/2002	12/06/2004	01/04/2005	
Client ID # and Name	02/23/1979	63	295.90	2	F	H010	12/29/2004	06/20/2003	10/18/2004	12/29/2004	
Client ID # and Name	08/29/1983	47	295.70	2	F	H017	12/21/2004	09/13/2004	12/16/2004	12/21/2004	
Client ID # and Name	09/18/1987	53	296.34	2	F	H017	12/21/2004	03/09/2004	12/17/2004	12/21/2004	
Client ID # and Name	09/28/1990	67	295.90	2	M	H017	12/16/2004	12/29/2004	12/16/2004	12/29/2004	
Client ID # and Name	11/16/1987	58	295.90	1	F	H013	12/22/2004	02/03/2004	11/22/2004	12/22/2004	
Client ID # and Name	07/10/1989	54	295.30	2	M	H010	12/28/2004	10/27/2004	12/14/2004	12/28/2004	
Client ID # and Name	02/09/1982	48	295.20	2	M	H011	01/05/2005	01/06/2004	12/20/2004	01/05/2005	
Client ID # and Name	10/04/2002	51	295.90	1	M	H010	12/30/2004	01/10/2005	11/17/2004	01/10/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	08/29/1983	55	295.90	2	F	H011 12/16/2004	10/24/2002	11/18/2004	12/16/2004	
Client ID # and Name	10/20/1971	79	295.90	2	M	H011 12/22/2004	03/01/2002	11/08/2004	12/22/2004	
Client ID # and Name	09/15/1987	51	295.90	2	M	H011 12/29/2004	10/01/2002	12/01/2004	12/29/2004	
Client ID # and Name	02/25/2003	43	295.90	2	M	H010 12/29/2004	10/09/2003	11/03/2004	12/29/2004	
Client ID # and Name	05/27/1982	38	295.30	1	F	H013 11/18/2004	10/14/2003	12/20/2004	12/20/2004	
Client ID # and Name	08/20/1984	58	290.40	1	F	H011 12/17/2004	11/10/2004	11/19/2004	12/17/2004	
Client ID # and Name	02/04/1985	61	295.30	2	M	H017 11/17/2004	11/03/2004	10/08/2004	11/17/2004	
Client ID # and Name	06/16/1989	51	295.30	2	M	H010 01/06/2005	11/24/2004	12/09/2004	01/06/2005	
Client ID # and Name	06/03/1996	42	295.30	4	M	H013 12/22/2004	11/10/2004	10/20/2004	12/22/2004	
Client ID # and Name	04/17/1984	54	295.90	2	F	H010 12/28/2004	10/13/2004	12/28/2004	12/28/2004	
Client ID # and Name	06/19/1984	59	295.90	2	M	H010 01/05/2005	07/12/2001	01/05/2005	01/05/2005	
Client ID # and Name	04/27/1992	42	295.90	2	M	H013 01/07/2005	10/29/2001	01/04/2005	01/07/2005	
Client ID # and Name	08/19/1996	37	295.30	2	M	H011 01/05/2005	12/31/2001	12/13/2004	01/05/2005	
Client ID # and Name	07/22/1987	55	295.90	2	F	H011 12/09/2004	01/04/2005	01/04/2005	01/04/2005	
Client ID # and Name	01/23/2001	45	296.90	2	M	H011 11/15/2004	11/24/2004	12/30/2004	12/30/2004	
Client ID # and Name	01/16/1976	67	295.90	2	F	H011 11/01/2004	09/20/2001	12/01/2004	12/01/2004	
Client ID # and Name	02/01/1988	38	295.90	2	M	H010 01/10/2005	09/17/2002	12/13/2004	01/10/2005	
Client ID # and Name	05/12/1987	47	295.90	1	F	H013 01/07/2005	02/03/2004	10/18/2004	01/07/2005	
Client ID # and Name	05/14/1987	57	295.90	2	M	H010 12/21/2004	08/13/2004	10/18/2004	12/21/2004	
Client ID # and Name	03/17/1988	43	295.90	2	M	H011 01/10/2005	06/18/2004	11/19/2004	01/10/2005	
Client ID # and Name	08/06/1990	46	298.9	2	M	H011 12/01/2004	12/01/2004	10/06/2004	12/01/2004	
Client ID # and Name	01/31/1989	39	295.90	2	M	H010 12/29/2004	07/23/2003	12/29/2004	12/29/2004	
Client ID # and Name	02/19/1987	50	295.90	2	F	H011 12/20/2004	12/08/2004	11/16/2004	12/20/2004	
Client ID # and Name	02/26/1997	44	295.30	2	F	H010 01/06/2005	12/11/2003	01/06/2005	01/06/2005	
Client ID # and Name	11/27/1990	47	295.90	2	M	H013 12/16/2004	10/07/2003	12/16/2004	12/16/2004	
Client ID # and Name	01/16/1995	27	295.90	2	F	H011 12/22/2004	11/01/2004	11/01/2004	12/22/2004	
Client ID # and Name	09/30/1991	51	295.30	1	M	H011 12/02/2004	08/09/2001	01/04/2005	01/04/2005	
Client ID # and Name	08/08/1983	54	295.30	2	M	H010 01/06/2005	08/14/2001	01/06/2005	01/06/2005	
Client ID # and Name	08/29/1991	33	295.90	2	M	H011 12/22/2004	10/10/2002	09/27/2004	12/22/2004	
Client ID # and Name	04/10/2001	21	295.90	2	F	H011 10/27/2004	05/03/2004	12/13/2004	12/13/2004	
Client ID # and Name	10/06/1992	56	294.8	2	M	H013 12/22/2004	08/16/2001	12/22/2004	12/22/2004	
Client ID # and Name	04/12/1993	35	303.90	2	M	H010 12/30/2004	08/26/2003	12/30/2004	12/30/2004	
Client ID # and Name	02/07/1996	34	301.22	3	M	H010 12/29/2004	07/26/2001	12/06/2004	12/29/2004	
Client ID # and Name	08/22/1994	54	295.90	3	M	H011 12/30/2004	11/29/2004	11/22/2004	12/30/2004	
Client ID # and Name	09/29/1994	40	296.7	1	F	H011 11/01/2004	11/22/2004	12/06/2004	12/06/2004	
Client ID # and Name	02/06/1996	47	300.00	1	M	H011 12/17/2004	12/13/2004	10/22/2004	12/17/2004	
Client ID # and Name	01/17/1996	35	295.30	1	M	H017 12/16/2004	10/04/2004	10/18/2004	12/16/2004	
Client ID # and Name	08/14/1996	38	295.30	2	M	H013 01/07/2005	10/30/2003	12/15/2004	01/07/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	01/03/1997	24	296.20	2	M	H013 12/22/2004	05/27/2003	11/19/2004	12/22/2004	
Client ID # and Name	08/03/1998	31	298.9	2	M	H017 12/21/2004	09/10/2003	12/20/2004	12/21/2004	
Client ID # and Name	06/16/2000	26	295.30	2	M	H010 01/06/2005	10/07/2004	01/06/2005	01/06/2005	
Client ID # and Name	09/14/1998	52	295.70	2	F	H013 12/22/2004	10/01/2002	08/26/2004	12/22/2004	
Client ID # and Name	03/07/2001	21	298.9	2	M	H011 05/26/2004	03/29/2004	12/20/2004	12/20/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	04/28/1995	47	295.90	2	M	H007 01/14/2005	12/31/2004	12/09/2004	01/14/2005	
Client ID # and Name	09/22/1998	35	296.25	2	F	H007 01/12/2005	12/03/2004	10/19/2004	01/12/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/04/2005	14	311.	2	F		07/08/2002	01/04/2005	01/04/2005	
Client ID # and Name	11/13/2003	16	300.4	2	F	H017 01/19/2005	04/20/2004	10/12/2004	01/19/2005	
Client ID # and Name	11/16/2004	17	311.	1	M	H011 01/19/2005	01/19/2005	11/16/2004	01/19/2005	
Client ID # and Name	06/13/2002	18	312.82	2	M	H003 01/13/2005	12/31/2004	01/10/2005	01/13/2005	
Client ID # and Name	09/08/2000	15	300.4	2	F	H017 11/16/2004	11/16/2004	12/08/2004	12/08/2004	
Client ID # and Name	10/12/2004	14	313.81	2	M	H031 10/27/2004	02/07/2001	12/15/2004	12/15/2004	
Client ID # and Name	10/05/2004	18	309.3	2	M	H011 01/05/2005	01/05/2005	11/02/2004	01/05/2005	
Client ID # and Name	09/16/2004	16	313.81	2	M	H017 10/21/2004		09/16/2004	10/21/2004	<=====
Client ID # and Name	10/23/2002	12	312.81	2	M	H005 12/15/2004	12/15/2004	10/19/2004	12/15/2004	
Client ID # and Name	09/12/2002	9	314.01	2	M	H032 01/07/2005	09/09/2004	11/16/2004	01/07/2005	
Client ID # and Name	08/22/2003	11	314.01	2	M	H017 12/13/2004	11/15/2004	10/11/2004	12/13/2004	
Client ID # and Name	05/17/2001	18	314.00	2	M	H036 08/26/2004	03/25/2004	03/25/2004	08/26/2004	<=====
Client ID # and Name	10/19/2004	14	V61.21	2	M	H017 11/10/2004	11/10/2004	10/26/2004	11/10/2004	
Client ID # and Name	12/07/2004	19	296.21	2	F	H017 01/06/2005	01/06/2005	12/30/2004	01/06/2005	
Client ID # and Name	06/19/2001	18	312.82	2	M	H017 11/23/2004	10/18/2004	08/23/2004	11/23/2004	
Client ID # and Name	11/17/2004	16	313.81	2	M	H011 12/29/2004	12/29/2004	11/20/2004	12/29/2004	
Client ID # and Name	11/09/2001	15	314.01	2	M	H003 11/30/2004	01/19/2005	01/19/2005	01/19/2005	
Client ID # and Name	01/08/2004	15	V61.20	1	M	H011 09/21/2004	09/21/2004	10/19/2004	10/19/2004	<=====
Client ID # and Name	07/23/2003	14	314.01	1	M	H032 11/05/2004	08/20/2004	09/09/2004	11/05/2004	
Client ID # and Name	11/17/2004	16	314.01	2	M	H017 12/15/2004	02/24/2003	11/20/2004	12/15/2004	
Client ID # and Name	04/24/2001	15	314.01	2	M	H017 01/13/2005	01/13/2005	10/14/2004	01/13/2005	
Client ID # and Name	05/21/1997	16	300.4	2	M	H017 11/29/2004	11/29/2004	11/29/2004	11/29/2004	
Client ID # and Name	11/26/2001	14	314.01	2	M	H011 01/05/2005	01/05/2005	11/22/2004	01/05/2005	
Client ID # and Name	10/24/2002	19	313.81	2	M	H003 07/22/2004	07/20/2004	06/18/2003	07/22/2004	<=====
Client ID # and Name	11/06/2003	11	296.80	2	M	H011 12/16/2004	12/16/2004	08/12/2004	12/16/2004	
Client ID # and Name	10/05/2004	16		1	M	H017 10/19/2004	11/19/2003	11/01/2004	11/01/2004	
Client ID # and Name	01/04/2005	19	300.00	2	M		02/10/1999	01/11/2005	01/11/2005	
Client ID # and Name	09/26/2002	16	311.	2	M	H011 11/09/2004	11/09/2004	10/26/2004	11/09/2004	
Client ID # and Name	10/18/2000	14	314.01	1	M	H011 12/16/2004	09/14/2004	07/31/2003	12/16/2004	

Page 9 of 62

This report was run by:  
JOG16

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Rep. \Cit - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	06/15/2004	18	312.81	2	M	H031 12/02/2004	10/06/2004	10/06/2004	12/02/2004	
Client ID # and Name	06/11/2001	13	314.01	2	M	H003 01/13/2005	01/13/2005	10/14/2004	01/13/2005	
Client ID # and Name	02/03/2004	17	295.30	2	M	H003 01/06/2005	12/21/2004	02/12/2004	01/06/2005	
Client ID # and Name	03/09/2000	20	295.70	2	M	H011 12/30/2004	12/06/2004	12/30/2004	12/30/2004	
Client ID # and Name	10/24/2003	11	313.81	2	M	H011 01/05/2005	01/05/2005	12/20/2004	01/05/2005	
Client ID # and Name	10/18/2001	13	312.9	2	M	H032 10/14/2004	10/06/2004	02/02/2004	10/14/2004	<=====
Client ID # and Name	01/29/2004	14	314.01	2	M	H032 01/07/2005	11/23/2004	01/06/2005	01/07/2005	
Client ID # and Name	08/31/2001	11	314.01	2	M	H011 11/17/2004	11/17/2004	11/17/2004	11/17/2004	
Client ID # and Name	08/24/2004	17	V61.21	2	M	H003 11/24/2004	10/13/2004	10/13/2004	11/24/2004	
Client ID # and Name	10/01/2001	10	314.01	2	M	H003 12/06/2004	12/06/2004	09/22/2004	12/06/2004	
Client ID # and Name	08/09/2002	18	V61.21	2	M	H017 11/18/2003	11/05/2002	09/12/2003	11/18/2003	<=====
Client ID # and Name	10/19/2001	12	314.01	2	M	H011 12/21/2004	06/25/2004	12/21/2004	12/21/2004	
Client ID # and Name	11/15/2001	9	314.01	1	M	H011 01/12/2005	09/28/2004	12/05/2001	01/12/2005	
Client ID # and Name	10/05/2004	13	309.0	1	M	H011 12/02/2004	12/07/2004	01/10/2005	01/10/2005	
Client ID # and Name	04/09/2003	9	312.9	2	M	H011 12/08/2004	12/08/2004	08/30/2004	12/08/2004	
Client ID # and Name	11/17/2004	16		2	M			06/21/2004	08/06/2004	<=====
Client ID # and Name	11/17/2004	14	313.81	2	M	H011 12/29/2004	12/29/2004	12/20/2004	12/29/2004	
Client ID # and Name	08/03/2004	15	313.81	2	F	H011 11/16/2004	10/05/2004	08/24/2004	11/16/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/24/2004	14	313.81	2	F	H003 12/03/2004	10/29/2004	11/19/2004	12/03/2004	
Client ID # and Name	11/15/2004	14	313.81	1	M		02/25/2003	12/06/2004	12/06/2004	
Client ID # and Name	04/02/2001	15	314.01	2	M	H032 01/12/2005	12/15/2004	09/20/2001	01/12/2005	
Client ID # and Name	12/23/1996	13	314.01	1	M	H011 01/11/2005	11/09/2004	12/20/2004	01/11/2005	
Client ID # and Name	11/17/2004	14	314.01	1	M	H004 01/10/2005	03/07/1997	12/13/2004	01/10/2005	
Client ID # and Name	01/18/2005	18	V61.8	2	F		10/02/2002	10/07/2002	12/16/2002	<=====
Client ID # and Name	09/23/2004	14	314.01	2	M	H003 11/18/2004	05/07/1998	10/19/2004	11/18/2004	
Client ID # and Name	12/23/1998	13	314.01	2	M	H032 12/15/2004	12/14/2004	07/02/2004	12/15/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	03/26/2003	37	296.80	1	M	H011 05/28/2004	06/30/2004	06/30/2004	06/30/2004	<=====
Client ID # and Name	05/24/2002	48	296.40	1	F	H011 08/11/2004	10/25/2004	12/15/2004	12/15/2004	
Client ID # and Name	08/12/2003	22	296.90	1	M	H031 12/15/2004	01/05/2005	12/13/2004	01/05/2005	
Client ID # and Name	11/05/2003	24	296.80	1	M	H013 11/05/2004	03/18/2004	12/29/2004	12/29/2004	
Client ID # and Name	08/21/2001	48	296.90	1	F	H017 11/16/2004	03/11/2002	12/08/2004	12/08/2004	
Client ID # and Name	07/30/2003	25	296.40	1	F	H011 12/20/2004	11/15/2004	12/20/2004	12/20/2004	
Client ID # and Name	09/27/2000	65	296.82	1	M	H031 01/04/2005	10/20/2004	12/09/2004	01/04/2005	
Client ID # and Name	01/09/2001	51	298.9	2	F	H011 10/13/2004	12/01/2004	12/01/2004	12/01/2004	
Client ID # and Name	08/30/2002	43	296.30	1	F	H003 01/05/2005	10/18/2004	12/20/2004	01/05/2005	
Client ID # and Name	12/03/2003	38	298.9	2	M	H011 03/05/2004	06/07/2004	11/04/2004	11/04/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	01/10/2002	30	295.30	2	F	H011 12/15/2004	07/26/2004	12/15/2004	12/15/2004	
Client ID # and Name	01/06/2005	58	295.70	2	M		10/07/2004	01/06/2005	01/06/2005	
Client ID # and Name	12/06/2004	59		2	F		10/04/2000	12/06/2004	12/06/2004	
Client ID # and Name	01/08/2004	53	311.	1	M	H005 11/23/2004	11/23/2004	09/03/2004	11/23/2004	
Client ID # and Name	12/29/2004	51	298.9	1	M	H031 01/13/2005	01/11/2005	12/29/2004	01/13/2005	
Client ID # and Name	12/02/2003	54	296.50	1	M	H005 11/23/2004	11/29/2004	11/16/2004	11/29/2004	
Client ID # and Name	06/25/1986	65	300.4	1	M	H011 08/05/2004	03/16/2004	10/07/2004	10/07/2004	<=====
Client ID # and Name	10/11/2004	42	296.90	1	M	H017 10/19/2004	12/02/2004	01/04/2005	01/04/2005	
Client ID # and Name	12/31/2004	40	291.89	1	M			08/11/2000	08/11/2000	<=====
Client ID # and Name	09/13/2004	19	295.40	2	M	H031 12/31/2004	12/14/2004	10/21/2004	12/31/2004	
Client ID # and Name	12/03/2004	54	296.90	1	M		06/08/1999	12/03/2004	12/03/2004	
Client ID # and Name	04/28/2003	35	295.90	2	M	H031 11/01/2004	05/05/2004	06/16/2004	11/01/2004	
Client ID # and Name	12/17/2004	54	296.30	1	M		12/28/2004	01/06/2005	01/06/2005	
Client ID # and Name	03/06/2002	54	296.40	1	M	H031 09/09/2004	10/20/2004	10/20/2004	10/20/2004	<=====
Client ID # and Name	07/16/2002	48	295.70	1	M	H013 01/07/2005	12/09/2003	01/06/2005	01/07/2005	
Client ID # and Name	10/23/2002	49	295.70	1	F	H013 12/21/2004	11/10/2004	12/20/2004	12/21/2004	
Client ID # and Name	02/25/1991	61	311.	1	F	H011 12/07/2004	11/08/2004	12/07/2004	12/07/2004	
Client ID # and Name	05/28/2003	49	296.3	1	M	H011 12/13/2004	12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	04/17/2002	44	296.90	1	M	H007 01/11/2005	01/05/2004	10/21/2004	01/11/2005	
Client ID # and Name	06/15/2004	56	311.	2	F	H011 10/26/2004	11/10/2004	12/09/2004	12/09/2004	
Client ID # and Name	04/22/2004	31	300.3	2	M	H031 12/22/2004	11/23/2004	11/30/2004	12/22/2004	
Client ID # and Name	09/14/1998	36	296.60	1	F	H011 12/16/2004	11/16/2004	12/16/2004	12/16/2004	
Client ID # and Name	01/23/2004	44	295.70	1	M	H011 01/06/2005	05/17/2004	01/06/2005	01/06/2005	
Client ID # and Name	01/30/2003	37	311.	2	F	H011 06/11/2004	10/27/2004	10/06/2004	10/27/2004	<=====
Client ID # and Name	10/08/2004	46	296.90	1	M	H017 11/01/2004	11/22/2004	11/01/2004	11/22/2004	
Client ID # and Name	07/26/2004	51	311.	2	F	H017 10/21/2004	11/23/2004	10/13/2004	11/23/2004	
Client ID # and Name	05/17/2002	23	300.00	1	M	H011 11/30/2004	11/30/2004	11/30/2004	11/30/2004	
Client ID # and Name	08/14/1995	42	296.40	1	M	H013 12/08/2004	12/20/1999	12/08/2004	12/08/2004	
Client ID # and Name	01/16/2003	38	296.8	1	M	H011 01/06/2005	06/24/2003	01/06/2005	01/06/2005	
Client ID # and Name	04/21/2004	36	296.7	1	M		12/17/2004	05/12/2004	12/17/2004	
Client ID # and Name	10/20/2004	29	298.9	2	M	H013 11/24/2004	12/28/2004	12/09/2004	12/28/2004	
Client ID # and Name	01/11/2005	46	296.30	1	F		02/22/1999	01/11/2005	01/11/2005	
Client ID # and Name	10/04/1996	47	296.30	1	M	H011 07/22/2004	12/08/2004	07/22/2004	12/08/2004	
Client ID # and Name	12/17/2003	20	312.30	2	M	H011 07/19/2004	12/06/2004	01/05/2005	01/05/2005	
Client ID # and Name	11/26/2002	52	296.9	1	M	H005 12/30/2004	12/29/2004	01/11/2005	01/11/2005	
Client ID # and Name	07/17/2003	55	296.80	1	F	H011 11/01/2004	11/01/2004	11/01/2004	11/01/2004	
Client ID # and Name	03/16/2004	37	295.30	1	M	H011 01/10/2005	12/29/2004	01/10/2005	01/10/2005	
Client ID # and Name	05/02/2002	35	296.90	2	F	H017 08/04/2004	12/01/2004	08/30/2004	12/01/2004	

Page 11 of 62

This report was run by:  
JOG16

Record Selection Criteria:

{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports\JClt - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	08/03/2004	41	296.30	1	M	H011 12/15/2004	01/05/2005	12/15/2004	01/05/2005	
Client ID # and Name	11/18/2004	24	295.10	1	M		01/04/2005	01/07/2005	01/07/2005	
Client ID # and Name	12/01/2004	52	303.90	2	M		12/14/2004	12/10/2004	12/14/2004	
Client ID # and Name	04/16/2004	35	296.90	2	M	H017 07/07/2004	06/16/2004	10/01/2004	10/01/2004	<=====
Client ID # and Name	05/17/2004	27	296.90	1	M	H031 09/29/2004	11/22/2004	12/09/2004	12/09/2004	
Client ID # and Name	01/18/2005	27	296.30	2	F			04/23/2003	04/23/2003	<=====
Client ID # and Name	04/01/2004	41	309.0	2	M	H017 07/14/2004	10/27/2004	12/02/2004	12/02/2004	
Client ID # and Name	12/10/2003	20	298.8	2	M	H013 11/19/2004	03/23/2004	11/01/2004	11/19/2004	
Client ID # and Name	02/13/2004	57	296.90	1	M	H013 09/16/2004	04/13/2004	01/10/2005	01/10/2005	
Client ID # and Name	08/17/2004	40	311.	1	M	H017 11/16/2004	03/29/2001	08/07/2004	11/16/2004	
Client ID # and Name	03/01/2004	27	298.9	2	M	H031 08/18/2004	11/22/2004	01/05/2005	01/05/2005	
Client ID # and Name	09/25/2002	25	296.80	1	M	H013 11/05/2004	07/07/2004	11/05/2004	11/05/2004	
Client ID # and Name	09/24/2004	45	303.00	1	F	H017 11/03/2004	11/03/2004	11/24/2004	11/24/2004	
Client ID # and Name	01/27/1999	56	296.03	2	F	H011 11/17/2004	12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	01/18/1999	54	300.02	1	F	H003 02/25/2004	12/01/2004	12/01/2004	12/01/2004	
Client ID # and Name	01/12/1999	59	300.21	1	F	H011 12/01/2004	10/19/1999	10/28/2004	12/01/2004	
Client ID # and Name	12/31/2001	22	300.02	2	M	H031 04/30/2004	12/15/2004	01/05/2005	01/05/2005	
Client ID # and Name	02/15/2001	19	296.23	2	M	H017 12/01/2004	12/01/2004	12/01/2004	12/01/2004	
Client ID # and Name	02/25/2004	42	311.	2	F	H031 07/07/2004	12/06/2004	12/06/2004	12/06/2004	
Client ID # and Name	11/14/2002	35	295.70	1	M	H031 09/09/2004	01/13/2004	08/06/2004	09/09/2004	<=====
Client ID # and Name	11/08/2002	46	296.80	1	F	H017 02/09/2004	12/15/2004	06/07/2004	12/15/2004	
Client ID # and Name	12/10/2001	46	300.21	1	M	H011 10/25/2004	12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	09/15/2004	40	296.90	1	M	H003 01/07/2005	12/21/2004	12/22/2004	01/07/2005	
Client ID # and Name	07/09/2003	27	296.30	1	F	H017 10/06/2004	11/24/2004	04/27/2004	11/24/2004	
Client ID # and Name	01/17/2002	43	296.30	1	M	H003 11/03/2004	12/15/2004	12/15/2004	12/15/2004	
Client ID # and Name	07/24/2003	31	298.9	2	M	H017 10/07/2004	02/25/2004	03/03/2004	10/07/2004	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	09/17/2001	50	300.00	1	M	H031 08/02/2004	07/07/2004	12/15/2004	12/15/2004	
Client ID # and Name	11/12/2002	46	292.84	1	M	H013 10/25/2004	07/06/2004	12/08/2004	12/08/2004	
Client ID # and Name	04/27/2001	33	301.9	2	F	H013 08/31/2004	10/19/2004	12/07/2004	12/07/2004	
Client ID # and Name	04/08/2002	48	311.	2	M	H013 09/13/2004	03/18/2004	09/22/2004	09/22/2004	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	04/24/1995	47	295.70	3	F	H020 01/17/2005	11/12/2003	12/30/2004	01/17/2005	
Client ID # and Name	01/04/1995	49	297.1	2	F	H011 01/04/2005	11/06/2002	01/06/2004	01/04/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/29/2002	25	298.9	1	M	H017 11/08/2004	02/04/2004	10/29/2002	11/08/2004	
Client ID # and Name	11/13/1986	41	295.90	2	M	H006 01/07/2005	12/29/2004	07/15/2003	01/07/2005	
Client ID # and Name	06/22/2000	42	295.70	1	M	H006 01/07/2005	11/01/2004	09/15/2003	01/07/2005	



## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	04/11/1989	56	295.30	2	F	H006 01/07/2005	12/08/2004	08/25/2004	01/07/2005	
Client ID # and Name	01/06/1994	33	296.62	5	F	H006 01/07/2005	01/05/2005	12/07/2004	01/07/2005	
Client ID # and Name	10/26/1994	34	295.30	2	M	H006 01/06/2005	01/10/2005	06/24/2003	01/10/2005	
Client ID # and Name	04/02/1998	33	295.70	1	M	H011 12/17/2004	12/15/2004	07/15/2003	12/17/2004	
Client ID # and Name	05/19/1998	47	298.9	1	F	H013 12/09/2004	10/10/2002	11/04/2004	12/09/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	04/15/2004	49	799.9	1	M	H011 09/21/2004	01/10/2005	12/28/2004	01/10/2005	
Client ID # and Name	11/14/1997	61	295.90	2	M	H011 08/04/2004	11/17/2004	06/04/2004	11/17/2004	
Client ID # and Name	01/29/1988	53	296.40	1	F	H013 12/22/2004	03/12/2001	12/22/2004	12/22/2004	
Client ID # and Name	06/28/2004	44	296.60	1	M		08/04/2004	10/25/2004	10/25/2004	<=====
Client ID # and Name	07/24/1995	46	296.40	2	F	H011 12/29/2004	09/20/2001	09/30/2004	12/29/2004	
Client ID # and Name	11/12/2002	36	296.89	1	M	H017 02/04/2004	10/25/2004	09/08/2004	10/25/2004	<=====
Client ID # and Name	03/05/2004	37	295.90	2	M	H013 11/19/2004	06/22/2004	12/21/2004	12/21/2004	
Client ID # and Name	11/17/2004	24	295.70	2	M		03/06/2002	12/22/2004	12/22/2004	
Client ID # and Name	12/10/2001	69	296.89	1	M	031 03/17/2003	12/20/2004	08/04/2004	12/20/2004	
Client ID # and Name	04/09/2003	48	300.4	2	M	H011 12/06/2004	09/08/2004	12/06/2004	12/06/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	02/05/2001	46	300.4	2	F	H017 03/10/2004	08/23/2004	09/15/2004	09/15/2004	<=====
Client ID # and Name	11/10/2004	27	298.9	2	M	H017 11/24/2004	12/15/2004	12/29/2004	12/29/2004	
Client ID # and Name	04/27/2001	38	295.70	1	F	H003 12/15/2004	12/15/2004	06/09/2004	12/15/2004	
Client ID # and Name	01/18/2005	21	301.83	1	F				01/26/2001	
Client ID # and Name	02/12/2001	38	295.30	1	F	H011 01/06/2005	12/01/2004	01/06/2005	01/06/2005	
Client ID # and Name	03/07/2001	63	311.	2	F	H013 07/14/2004	10/13/2004	05/12/2004	10/13/2004	<=====
Client ID # and Name	08/29/2003	36	298.9	2	F	H013 12/22/2004	11/15/2004	04/11/2004	12/22/2004	
Client ID # and Name	10/31/2003	48	296.00	1	F	H011 07/15/2004	04/12/2004	07/15/2004	07/15/2004	<=====
Client ID # and Name	06/21/2004	48	296.24	1	F	H013 12/16/2004	01/04/2005	12/13/2004	01/04/2005	
Client ID # and Name	10/22/2002	56	296.23	1	F	H003 12/01/2004	12/30/2003	11/02/2004	12/01/2004	
Client ID # and Name	10/05/2004	44	295.70	2	M	H010 12/30/2004	11/18/2004	12/29/2004	12/30/2004	
Client ID # and Name	06/30/2004	58	296.90	1	M	H017 09/07/2004	10/12/2004	10/01/2004	10/12/2004	<=====
Client ID # and Name	09/11/2003	44	295.90	2	M	H031 12/31/2004	11/23/2004	08/26/2004	12/31/2004	
Client ID # and Name	07/02/1991	54	295.90	2	F	H011 01/10/2005	11/22/2004	01/10/2005	01/10/2005	
Client ID # and Name	05/26/2004	36	296.23	1	F	H003 12/15/2004	12/15/2004	09/15/2004	12/15/2004	
Client ID # and Name	03/01/2000	40	300.4	1	F	H003 12/13/2004	10/11/2004	03/22/2004	12/13/2004	
Client ID # and Name	12/20/2004	54	300.00	1	F		07/31/2002	01/04/2005	01/04/2005	
Client ID # and Name	11/16/1987	51	309.0	1	F	H011 12/16/2004	10/18/2004	12/16/2004	12/16/2004	
Client ID # and Name	01/27/2005	29	V62.89	2	M		04/01/1993	08/30/1993	04/25/2000	<=====
Client ID # and Name	11/17/1987	63	296.24	2	F	H013 01/07/2005	09/20/2001	01/07/2005	01/07/2005	
Client ID # and Name	01/11/1999	33	295.70	2	F	H017 12/01/2004	07/29/2003	12/03/2004	12/03/2004	

Page 13 of 62

This report was run by:  
JOG16

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Rep \Jt - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	04/26/1988	79	300.4	2	F	H006 09/07/2004	01/11/2005	01/11/2005	01/11/2005	
Client ID # and Name	11/23/2004	50	295.70	2	F	H017 12/28/2004	01/04/2005	11/23/2004	01/04/2005	
Client ID # and Name	06/12/2003	42	295.70	1	F	H003 01/07/2005	09/29/2004	12/15/2004	01/07/2005	
Client ID # and Name	02/06/2004	40	296.34	1	F	H011 10/06/2004	12/06/2004	11/08/2004	12/06/2004	
Client ID # and Name	12/14/2004	28	296.90	1	F			12/14/2004	12/14/2004	
Client ID # and Name	07/17/2002	63	300.4	1	F	H003 12/20/2004	11/22/2004	09/15/2004	12/20/2004	
Client ID # and Name	06/25/1990	59	295.90	2	F	H013 11/05/2004	07/23/2003	08/06/2004	11/05/2004	
Client ID # and Name	11/15/2004	51	799.9	1	F	H013 12/03/2004		12/03/2004	12/03/2004	
Client ID # and Name	10/15/1991	50	296.7	1	F	H011 01/10/2005	09/27/2004	01/10/2005	01/10/2005	
Client ID # and Name	11/26/1996	49	296.34	2	F	H005 01/06/2005	11/29/2004	12/11/2002	01/06/2005	
Client ID # and Name	11/13/2002	54	295.70	2	F	H013 09/17/2004	01/04/2005	10/27/2004	01/04/2005	
Client ID # and Name	12/06/2001	63	296.80	1	F	H017 01/12/2004	07/07/2004	06/30/2004	07/07/2004	<=====
Client ID # and Name	01/22/1999	46	296.52	1	F	H003 12/20/2004	04/30/2002	03/30/2004	12/20/2004	
Client ID # and Name	01/05/2005	63	296.34	1	F		08/31/1995	01/05/2005	01/05/2005	
Client ID # and Name	02/20/2004	47	296.42	1	F	H003 12/15/2004	10/20/2004	10/20/2004	12/15/2004	
Client ID # and Name	01/11/2005	20	300.4	1	F		05/01/1996	03/27/2002	03/27/2002	<=====
Client ID # and Name	04/03/2002	57	V61.20	1	F	H003 01/05/2005	10/01/2003	10/25/2004	01/05/2005	
Client ID # and Name	06/28/2002	34	296.34	1	F	H005 01/19/2005	11/03/2004	12/01/2004	01/19/2005	
Client ID # and Name	12/08/2004	25	V62.82	1	F	H017 12/16/2004	12/16/2004	12/08/2004	12/16/2004	
Client ID # and Name	01/13/2004	48	296.33	2	F	H013 09/22/2004	02/03/2004	12/13/2004	12/13/2004	
Client ID # and Name	06/02/1994	55	300.4	1	F	H011 12/21/2004	08/07/2001	12/21/2004	12/21/2004	
Client ID # and Name	10/25/2004	48	296.33	1	F	H017 12/14/2004	01/10/2005	12/20/2004	01/10/2005	
Client ID # and Name	04/23/2003	26	296.24	1	F	H003 07/26/2004	11/15/2004	01/04/2005	01/04/2005	
Client ID # and Name	12/14/2004	57	296.90	1	F			01/07/2005	01/07/2005	
Client ID # and Name	12/11/1997	46	296.80	1	F	H003 09/22/2004	01/22/2004	01/10/2005	01/10/2005	
Client ID # and Name	01/14/2005	35	309.0	1	F			06/14/1995	09/14/1995	<=====
Client ID # and Name	01/22/2002	28	295.90	2	M	H001 01/01/2005	01/13/2004	11/08/2004	01/01/2005	
Client ID # and Name	01/17/1996	59	296.32	1	F	H001 12/20/2004	12/06/2004	12/29/2004	12/29/2004	
Client ID # and Name	10/24/2003	70	296.43	1	F	H017 12/15/2004	12/15/2004	12/15/2004	12/15/2004	
Client ID # and Name	07/15/2004	57	296.32	1	F	H017 10/05/2004	11/16/2004	11/16/2004	11/16/2004	
Client ID # and Name	06/27/2002	49	296.34	1	F	H011 12/29/2004	12/15/2004	12/31/2004	12/31/2004	
Client ID # and Name	08/29/1996	60	293.82	1	F	H013 11/12/2004	12/06/1999	12/20/2004	12/20/2004	
Client ID # and Name	03/13/2001	42	311.	1	F	H005 01/06/2005	01/22/2004	06/30/2004	01/06/2005	
Client ID # and Name	06/01/2004	45	296.89	1	F	H031 09/08/2004	09/16/2004	09/03/2004	09/16/2004	<=====
Client ID # and Name	05/22/2003	25	296.80	1	F	H011 04/19/2004	06/21/2004	11/19/2004	11/19/2004	
Client ID # and Name	12/10/2001	48	311.	2	F	H013 12/17/2004	05/29/2002	09/22/2004	12/17/2004	
Client ID # and Name	05/31/2000	50	296.30	2	F	H013 01/07/2005	10/14/2003	01/07/2005	01/07/2005	
Client ID # and Name	07/13/2004	33	296.90	1	M	H017 10/07/2004	10/28/2004	10/06/2004	10/28/2004	<=====

Page 14 of 62

This report was run by:  
JOG16

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Rep Jlt - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	02/02/2000	61	311.	2	F	H005 01/06/2005	11/08/2004	08/24/2004	01/06/2005	
Client ID # and Name	08/27/2001	71	300.4	2	F	H011 12/06/2004	12/06/2004	10/08/2004	12/06/2004	
Client ID # and Name	05/19/2004	61	311.	1	F	H003 09/22/2004	11/01/2004	11/01/2004	11/01/2004	
Client ID # and Name	06/30/1999	67	300.00	1	F	H003 09/29/2004	08/27/2001	11/20/2002	09/29/2004	<=====
Client ID # and Name	10/06/2004	35	309.0	2	F	H017 10/27/2004	10/27/2004	10/06/2004	10/27/2004	<=====
Client ID # and Name	10/01/2003	32	799.9	1	F	H017 01/05/2005	11/29/2004	12/03/2004	01/05/2005	
Client ID # and Name	11/19/2001	49	296.32	2	F	H013 09/17/2004	12/16/2004	11/22/2004	12/16/2004	
Client ID # and Name	01/06/2004	50	296.90	1	F	H003 12/14/2004	01/04/2005	11/08/2004	01/04/2005	
Client ID # and Name	11/16/2004	56	311.	1	F	H017 12/01/2004	01/05/2005	01/05/2005	01/05/2005	
Client ID # and Name	07/15/1999	25	311.	2	F	H005 12/30/2004	06/20/2002	05/27/2003	12/30/2004	
Client ID # and Name	10/18/1999	41	296.23	1	F	H011 01/10/2005	01/10/2005	01/10/2005	01/10/2005	
Client ID # and Name	02/15/2002	44	296.90	1	F	H001 12/13/2004	12/13/2004	10/18/2004	12/13/2004	
Client ID # and Name	07/26/2001	50	296.23	1	F	H003 12/08/2004	01/11/2005	11/03/2004	01/11/2005	
Client ID # and Name	09/17/2004	42	296.23	1	F	H017 12/29/2004	11/23/2004	09/17/2004	12/29/2004	
Client ID # and Name	04/23/2004	23	296.34	1	F	H032 06/14/2004	12/31/2004	12/31/2004	12/31/2004	
Client ID # and Name	08/26/2003	38	296.90	2	F	H005 01/11/2005	12/06/2004	12/15/2004	01/11/2005	
Client ID # and Name	12/08/2004	35	296.33	1	F	H017 12/21/2004	12/21/2004	12/08/2004	12/21/2004	
Client ID # and Name	01/15/2002	30	295.90	2	F	H011 12/22/2004	11/24/2004	12/22/2004	12/22/2004	
Client ID # and Name	01/23/2002	52	295.60	2	F	H011 09/27/2004	12/29/2004	12/29/2004	12/29/2004	
Client ID # and Name	11/19/2004	46	296.90	1	F	H001 12/14/2004	01/04/2005	01/04/2005	01/04/2005	
Client ID # and Name	03/20/2002	40	296.25	2	F	H003 10/20/2004	01/05/2005	01/05/2005	01/05/2005	
Client ID # and Name	04/29/2002	60	296.24	2	F	H011 07/30/2004	04/06/2004	07/30/2004	07/30/2004	<=====
Client ID # and Name	06/28/2002	56	296.24	2	F	H011 10/25/2004	01/11/2005	10/25/2004	01/11/2005	
Client ID # and Name	08/27/2002	56	296.24	1	F	H011 10/25/2004	01/05/2005	01/05/2005	01/05/2005	
Client ID # and Name	10/16/2002	52	311.	2	F	H005 01/06/2005	03/23/2004	12/31/2003	01/06/2005	
Client ID # and Name	10/25/2002	65	296.03	1	F	H011 11/22/2004	02/11/2004	11/22/2004	11/22/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	04/19/1999	59	295.30	2	F	H010 12/06/2004	12/06/2004	12/02/2003	12/06/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/23/1976	55	295.60	2	F	H007 01/12/2005	01/07/2005	12/08/2004	01/12/2005	
Client ID # and Name	03/18/1991	52	295.30	2	M	H007 01/13/2005	12/17/2004	12/15/2004	01/13/2005	
Client ID # and Name	07/22/2003	66	295.90	2	M	H007 01/14/2005	11/19/2004	12/09/2004	01/14/2005	
Client ID # and Name	01/17/2003	47	295.30	2	M	H007 01/14/2005	10/29/2004	11/17/2004	01/14/2005	
Client ID # and Name	12/29/1994	49	295.90	2	F	H015 01/05/2005	12/17/2004	09/30/2004	01/05/2005	
Client ID # and Name	12/07/1994	32	295.70	2	M	H007 12/17/2004	12/17/2004	10/15/2004	12/17/2004	
Client ID # and Name	05/20/1999	61	311.	1	M	H007 01/13/2005	11/12/2004	09/15/2004	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/21/2002	41	298.9	1	M	H011 12/22/2004	01/29/2004	09/29/2004	12/22/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	04/11/2000	81	311.	2	F	H011 01/07/2005	08/02/2001	11/17/2004	01/07/2005	
Client ID # and Name	03/01/2002	26	295.30	2	M	H011 12/14/2004	02/04/2004	09/17/2004	12/14/2004	
Client ID # and Name	10/27/2000	23	295.30	2	M	H010 12/13/2004	11/15/2004	05/11/2004	12/13/2004	
Client ID # and Name	09/20/2000	29	296.24	2	F	H013 12/22/2004	02/13/2002	11/05/2003	12/22/2004	
Client ID # and Name	07/15/2002	59	295.70	1	F	H010 12/07/2004	01/05/2005	08/02/2004	01/05/2005	
Client ID # and Name	11/30/1992	45	298.9	2	M	H011 12/09/2004	05/24/2004	06/10/2004	12/09/2004	
Client ID # and Name	07/29/1974	62	295.90	2	F	H011 12/07/2004	07/03/2001	05/19/2004	12/07/2004	
Client ID # and Name	05/16/1977	55	295.90	1	F	H011 01/06/2005	09/29/2004	06/23/2004	01/06/2005	
Client ID # and Name	09/04/2003	57	295.90	2	F	H011 12/16/2004	12/29/2004	10/21/2004	12/29/2004	
Client ID # and Name	10/19/1987	52	295.30	2	F	H011 01/11/2005	12/13/2004	06/16/2004	01/11/2005	
Client ID # and Name	06/26/2000	49	295.90	2	M	H010 12/29/2004	01/29/2004	07/22/2004	12/29/2004	
Client ID # and Name	05/27/1987	58	296.80	2	F	H011 10/18/2004	10/18/2004	08/24/2004	10/18/2004	<=====
Client ID # and Name	02/19/2003	51	295.30	2	F	H011 12/20/2004	10/25/2004	03/16/2004	12/20/2004	
Client ID # and Name	06/18/1993	52	295.90	2	M	H011 01/07/2005	12/15/2004	10/13/2004	01/07/2005	
Client ID # and Name	09/16/1987	52	305.00	2	M	H011 11/19/2004	10/07/2003	08/03/2004	11/19/2004	
Client ID # and Name	10/13/1981	48	295.60	2	M	H001 01/01/2005	04/22/2003	07/29/2004	01/01/2005	
Client ID # and Name	09/09/1977	43	295.90	2	M	H011 12/09/2004	08/02/2001	06/10/2004	12/09/2004	
Client ID # and Name	01/03/1991	53	295.30	2	M	H011 12/22/2004	10/21/2003	02/11/2004	12/22/2004	
Client ID # and Name	03/07/1988	68	295.90	1	F	H006 01/10/2005	09/19/2002	12/20/2004	01/10/2005	
Client ID # and Name	04/02/1986	59	295.30	1	F	H010 01/06/2005	11/05/2002	07/20/2004	01/06/2005	
Client ID # and Name	01/16/1991	69	295.90	2	F	H006 01/10/2005	10/31/2001	11/17/2004	01/10/2005	
Client ID # and Name	02/22/1980	56	295.60	2	F	H011 12/28/2004	08/28/2001	04/14/2004	12/28/2004	
Client ID # and Name	05/19/1995	59	295.60	2	F	H011 12/29/2004	12/29/2004	12/06/2004	12/29/2004	
Client ID # and Name	03/13/1980	53	293.83	1	F	H011 12/17/2004	09/10/2003	09/29/2004	12/17/2004	
Client ID # and Name	07/13/1990	53	295.30	1	F	H011 12/16/2004	07/24/2001	07/07/2004	12/16/2004	
Client ID # and Name	07/11/1997	65	298.9	2	M	H010 01/06/2005	12/15/1998	11/13/2003	01/06/2005	
Client ID # and Name	05/05/1998	63	296.42	1	F	H006 01/10/2005	10/07/2003	11/17/2004	01/10/2005	
Client ID # and Name	09/19/1984	59	295.30	2	M	H011 12/16/2004	02/03/2004	10/19/2004	12/16/2004	
Client ID # and Name	01/28/1982	56	295.90	2	F	H011 12/30/2004	01/04/2005	09/29/2004	01/04/2005	
Client ID # and Name	07/09/1982	52	295.60	2	M	H011 12/07/2004	10/06/2004	07/29/2004	12/07/2004	
Client ID # and Name	10/06/2003	41	295.90	2	F	H011 12/01/2004	10/18/2004	09/20/2004	12/01/2004	
Client ID # and Name	09/19/2001	38	295.30	2	M	H010 12/28/2004	11/16/2004	11/01/2004	12/28/2004	
Client ID # and Name	03/21/1983	66	295.90	2	F	H006 01/10/2005	02/03/2004	11/17/2004	01/10/2005	
Client ID # and Name	03/07/2003	43	295.30	2	F	H011 01/07/2005	12/08/2004	04/14/2004	01/07/2005	
Client ID # and Name	06/26/2002	49	295.70	2	F	H011 12/30/2004	11/10/2004	08/11/2004	12/30/2004	
Client ID # and Name	08/27/1998	41	296.40	2	F	H010 12/28/2004	10/14/2003	08/31/2004	12/28/2004	
Client ID # and Name	01/04/1999	63	295.70	1	F	H011 01/06/2005	12/02/2003	12/02/2004	01/06/2005	
Client ID # and Name	01/17/1984	56	295.30	2	F	H011 01/06/2005	05/14/2004	07/22/2004	01/06/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	05/04/1988	51	295.30	1	F	H011 01/07/2005	11/22/2004	06/25/2004	01/07/2005	
Client ID # and Name	03/08/1988	48	295.30	2	M	H011 01/11/2005	01/11/2005	04/08/2004	01/11/2005	
Client ID # and Name	04/14/1988	68	295.60	1	F	H011 12/16/2004	01/11/2005	06/30/2004	01/11/2005	
Client ID # and Name	10/16/1985	65	295.60	1	F	H011 12/30/2004	11/08/2004	10/22/2004	12/30/2004	
Client ID # and Name	01/16/1991	48	295.90	2	M	H011 12/28/2004	05/20/2003	02/24/2004	12/28/2004	
Client ID # and Name	11/06/2002	51	295.30	2	M	H011 12/08/2004	11/13/2003	05/24/2004	12/08/2004	
Client ID # and Name	08/13/1985	67	296.34	2	F	H011 12/15/2004	12/15/2004	10/24/2003	12/15/2004	
Client ID # and Name	12/16/1985	44	295.60	2	M	H011 12/28/2004	12/28/2004	07/20/2004	12/28/2004	
Client ID # and Name	08/01/1995	62	301.9	1	F	H013 11/04/2004	07/22/2003	12/13/2004	12/13/2004	
Client ID # and Name	10/26/1992	57	295.70	1	F	H011 01/10/2005	11/10/2004	08/11/2004	01/10/2005	
Client ID # and Name	09/19/1994	36	295.70	2	F	H011 12/28/2004	10/17/2002	08/03/2004	12/28/2004	
Client ID # and Name	02/16/2001	57	295.10	2	F	H010 12/28/2004	04/28/2004	02/19/2004	12/28/2004	
Client ID # and Name	07/29/2002	40	295.70	2	F	H011 12/30/2004	06/21/2004	08/10/2004	12/30/2004	
Client ID # and Name	04/11/1989	49	296.7	1	F	H011 01/10/2005	01/10/2005	08/25/2004	01/10/2005	
Client ID # and Name	10/09/1996	65	295.30	1	F	H011 12/21/2004	11/15/2004	10/11/2004	12/21/2004	
Client ID # and Name	11/21/1996	43	298.9	2	F	H011 01/06/2005	06/17/2003	08/18/2004	01/06/2005	
Client ID # and Name	01/17/2000	36	295.90	2	M	H011 12/29/2004	08/01/2003	07/07/2004	12/29/2004	
Client ID # and Name	08/11/2003	48	295.30	2	M	H011 12/20/2004	08/23/2004	08/23/2004	12/20/2004	
Client ID # and Name	10/13/1997	45	295.90	1	M	H011 12/30/2004	06/14/2001	11/01/2004	12/30/2004	
Client ID # and Name	05/08/1989	56	295.90	2	F	H011 12/15/2004	12/15/2004	05/06/2004	12/15/2004	
Client ID # and Name	07/28/1989	56	295.90	2	F	H011 12/28/2004	02/19/2004	06/11/2004	12/28/2004	
Client ID # and Name	12/21/1989	50	295.90	2	F	H011 12/03/2004	10/20/2004	10/20/2004	12/03/2004	
Client ID # and Name	08/20/2004	77	295.30	2	F	H011 01/10/2005	10/21/2004	09/30/2004	01/10/2005	
Client ID # and Name	03/03/1989	44	295.90	2	F	H011 12/15/2004	11/07/2002	04/29/2004	12/15/2004	
Client ID # and Name	12/11/1990	61	295.30	2	F	H011 12/28/2004	07/30/2002	05/04/2004	12/28/2004	
Client ID # and Name	03/14/1991	42	298.9	2	F	H011 12/29/2004	12/29/2004	08/23/2004	12/29/2004	
Client ID # and Name	06/15/1987	52	295.90	2	M	H011 12/09/2004	01/18/2002	05/07/2004	12/09/2004	
Client ID # and Name	10/11/1991	54	298.9	1	M	H010 01/04/2005	11/01/2004	04/05/2004	01/04/2005	
Client ID # and Name	08/30/2002	48	295.60	2	F	H011 12/22/2004	12/13/2004	08/05/2004	12/22/2004	
Client ID # and Name	07/20/1992	47	298.9	2	M	H011 12/22/2004	09/25/2003	07/22/2004	12/22/2004	
Client ID # and Name	12/05/2000	48	295.90	2	F	H011 12/29/2004	10/04/2004	11/26/2003	12/29/2004	
Client ID # and Name	12/07/1992	52	297.1	2	F	H010 01/06/2005	08/14/2001	11/10/2004	01/06/2005	
Client ID # and Name	07/30/1999	57	311.	2	F	H011 01/10/2005	01/10/2005	12/07/2004	01/10/2005	
Client ID # and Name	12/09/2002	44	295.70	1	F	H011 12/17/2004	11/01/2004	05/06/2004	12/17/2004	
Client ID # and Name	02/14/2002	59	295.30	2	F	H011 12/28/2004	12/29/2004	03/24/2004	12/29/2004	
Client ID # and Name	05/16/1994	66	297.1	2	F	H011 12/29/2004	12/15/2004	07/13/2004	12/29/2004	
Client ID # and Name	01/23/1995	33	295.40	2	F	H011 12/17/2004	01/20/2004	08/02/2004	12/17/2004	
Client ID # and Name	11/16/1994	38	296.30	2	F	H007 01/12/2005	09/25/2001	08/16/2004	01/12/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	12/29/2000	54	298.9	2	F	H013 12/16/2004	06/21/2004	07/19/2004	12/16/2004	
Client ID # and Name	11/06/1995	36	295.30	2	M	H011 12/22/2004	08/23/2001	07/22/2004	12/22/2004	
Client ID # and Name	09/10/1996	51	311.	1	F	H011 12/03/2004	10/25/2004	08/03/2004	12/03/2004	
Client ID # and Name	02/26/1997	49	298.9	2	F	H011 12/08/2004	10/17/2002	02/03/2004	12/08/2004	
Client ID # and Name	06/10/2003	65	298.9	1	F	H011 01/10/2005	01/10/2005	09/17/2004	01/10/2005	
Client ID # and Name	04/20/1998	31	297.1	2	F	H011 12/08/2004	02/23/2004	08/16/2004	12/08/2004	
Client ID # and Name	03/03/1999	24	295.30	2	F	H011 12/15/2004	01/10/2005	01/10/2005	01/10/2005	
Client ID # and Name	06/13/2003	27	295.60	2	M	H011 12/22/2004	01/22/2004	07/28/2004	12/22/2004	
Client ID # and Name	03/01/2001	29	298.9	2	F	H011 11/17/2004	11/17/2004	08/30/2004	11/17/2004	
Client ID # and Name	02/09/1999	31	295.70	2	F	H011 12/08/2004	12/08/2004	11/04/2004	12/08/2004	
Client ID # and Name	08/28/2001	49	295.30	2	F	H003 01/14/2005	10/25/2004	12/29/2004	01/14/2005	
Client ID # and Name	10/13/1999	44	295.70	2	F	H011 01/07/2005	01/20/2004	06/11/2004	01/07/2005	
Client ID # and Name	06/29/2000	43	296.24	2	F	H011 12/08/2004	11/10/2004	09/10/2004	12/08/2004	
Client ID # and Name	01/18/2000	36	311.	2	F	H011 12/29/2004	12/29/2004	07/19/2004	12/29/2004	
Client ID # and Name	04/16/2003	29	296.30	2	F	H011 01/10/2005	10/04/2004	03/29/2004	01/10/2005	
Client ID # and Name	10/07/2004	43	295.70	2	F	H010 12/30/2004	11/18/2004	11/18/2004	12/30/2004	
Client ID # and Name	05/21/2003	19	296.90	2	M	H011 01/11/2005	01/11/2005	12/15/2004	01/11/2005	
Client ID # and Name	10/31/2002	45	296.30	1	F	H017 12/28/2004	04/08/2004	12/09/2004	12/28/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	03/25/1985	47	295.70	2	F	H031 12/29/2004	08/08/2001	11/10/2004	12/29/2004	
Client ID # and Name	01/10/1994	46	295.70	1	M	H011 12/17/2004	09/02/2004	10/10/2003	12/17/2004	
Client ID # and Name	03/23/1999	50	295.90	2	M	H011 11/17/2004	10/20/2004	11/17/2004	11/17/2004	
Client ID # and Name	07/18/1985	47	295.90	2	M	H007 01/12/2005	06/25/2003	10/06/2004	01/12/2005	
Client ID # and Name	01/08/1996	27	295.70	2	F	H006 01/06/2005	10/14/2003	06/25/2003	01/06/2005	
Client ID # and Name	01/30/2003	33	296.80	2	F	H013 01/07/2005	05/21/2003	12/19/2003	01/07/2005	
Client ID # and Name	09/16/1996	51	294.10	2	F	H031 01/10/2005	08/20/2003	10/27/2004	01/10/2005	
Client ID # and Name	08/04/2004	40	296.60	2	F	H031 12/30/2004	01/05/2005	12/22/2004	01/05/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	08/02/2001	12	314.01	2	F	H011 01/18/2005	01/18/2005	03/21/2003	01/18/2005	
Client ID # and Name	10/28/2004	12	312.9	2	F	H011 12/21/2004	12/21/2004	11/03/2004	12/21/2004	
Client ID # and Name	03/14/2003	13	314.01	2	M	H011 01/13/2005	01/13/2005	06/12/2003	01/13/2005	
Client ID # and Name	11/04/2004	15	312.9	2	M	H005 01/12/2005		11/08/2004	01/12/2005	
Client ID # and Name	10/28/2004	11	314.9	2	M	H030 01/14/2005	12/21/2004	11/05/2004	01/14/2005	
Client ID # and Name	10/27/2004	13	312.9	2	M	H006 12/20/2004	03/07/2002	10/13/2004	12/20/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	06/12/2003	30	298.9	2	F	H011 12/08/2004	08/16/2004	12/08/2004	12/08/2004	
Client ID # and Name	02/03/2004	34	295.30	2	M	H007 01/11/2005	12/07/2004	05/25/2004	01/11/2005	
Client ID # and Name	02/12/2001	51	311.	2	F	H011 10/20/2004	11/17/2004	11/17/2004	11/17/2004	

Page 18 of 62

This report was run by:  
JOG

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	09/07/2004	23	300.02	1	F	H017 10/06/2004	10/06/2004	09/21/2004	10/06/2004	<=====
Client ID # and Name	02/06/2004	42	295.30	2	M	H011 12/30/2004	11/24/2004	02/06/2004	12/30/2004	
Client ID # and Name	03/13/2000	41	309.28	1	F	H005 01/18/2005	04/26/2004	01/04/2005	01/18/2005	
Client ID # and Name	04/13/2000	63	311.	2	F	H005 01/13/2005	10/27/2004	08/26/2004	01/13/2005	
Client ID # and Name	10/22/2004	27	298.9	2	F		12/14/2004	12/14/2004	12/14/2004	
Client ID # and Name	06/27/2000	60	296.33	1	F	H005 01/13/2005	01/08/2003	09/16/2002	01/13/2005	
Client ID # and Name	01/08/2003	47	309.9	1	M	H011 10/20/2004	11/10/2004	10/20/2004	11/10/2004	
Client ID # and Name	09/16/2003	48	296.34	1	F	H003 01/06/2005	01/04/2005	12/08/2004	01/06/2005	
Client ID # and Name	10/11/2004	51	298.9	2	M	H003 12/07/2004	11/11/2004	10/25/2004	12/07/2004	
Client ID # and Name	02/06/2003	57		1	M		06/21/2001	02/27/2001	08/02/2001	<=====
Client ID # and Name	07/20/2004	41	296.80	1	F		08/23/2004	08/24/2004	08/24/2004	<=====
Client ID # and Name	10/04/2004	37	311.	1	F		12/03/2004	10/25/2004	12/03/2004	
Client ID # and Name	01/15/2004	35	311.	2	F	H011 11/16/2004	10/20/2004	09/27/2004	11/16/2004	
Client ID # and Name	11/06/2002	54	296.26	1	F	H013 09/28/2004	09/09/2004	10/26/2004	10/26/2004	<=====
Client ID # and Name	04/12/2001	46		2	F				12/30/1899	
Client ID # and Name	06/19/2001	55	296.22	2	F	H011 01/11/2005	10/27/2004	01/11/2005	01/11/2005	
Client ID # and Name	04/30/2003	53	295.70	2	F	H017 12/09/2004	01/10/2005	12/09/2004	01/10/2005	
Client ID # and Name	11/03/2004	53	295.90	2	M	H003 11/03/2004	12/14/2004	12/14/2004	12/14/2004	
Client ID # and Name	07/18/2003	45	295.30	1	M	H011 01/06/2005	08/19/2004	06/10/2004	01/06/2005	
Client ID # and Name	11/08/2004	54	295.90	2	M		01/07/2005	11/08/2004	01/07/2005	
Client ID # and Name	01/02/1996	51	296.34	2	F	H011 10/29/2004	11/24/2004	03/15/2004	11/24/2004	
Client ID # and Name	01/18/2005	49		2	M			01/18/2005	01/18/2005	
Client ID # and Name	04/23/2004	42	295.70	1	F	H031 08/02/2004	05/11/2004	07/14/2004	08/02/2004	<=====
Client ID # and Name	12/05/2000	47	296.89	2	F	H011 12/31/2004	12/31/2004	06/15/2004	12/31/2004	
Client ID # and Name	11/04/2004	43	296.30	1	F	H003 11/30/2004	11/24/2004	11/12/2004	11/30/2004	
Client ID # and Name	05/29/1985	52	300.21	2	F	H005 01/14/2005	11/17/2004	06/18/2004	01/14/2005	
Client ID # and Name	03/15/1999	53	296.63	1	F	H011 01/04/2005	12/13/2004	10/14/2004	01/04/2005	
Client ID # and Name	11/21/1986	52	300.21	1	F	H005 01/18/2005	10/28/2004	01/30/2004	01/18/2005	
Client ID # and Name	05/14/2004	43	291.9	1	M	H011 12/31/2004	01/10/2005	10/06/2004	01/10/2005	
Client ID # and Name	08/18/1987	58	295.90	2	M	H011 09/28/2004	08/27/2003	08/25/2004	09/28/2004	<=====
Client ID # and Name	11/21/1994	51	300.00	1	F	H011 01/14/2004	11/22/2004	11/22/2004	11/22/2004	
Client ID # and Name	09/09/2004	51	309.4	2	M	H031 09/20/2004	09/10/2004	09/09/2004	09/20/2004	<=====
Client ID # and Name	03/25/2004	51	296.30	2	F	H011 12/17/2004	01/11/2005	08/16/2004	01/11/2005	
Client ID # and Name	05/06/2002	53	296.24	2	F	H005 01/06/2005	11/24/2004	10/07/2004	01/06/2005	
Client ID # and Name	01/16/2002	46	296.34	2	F	H011 11/09/2004	01/04/2005	01/11/2005	01/11/2005	
Client ID # and Name	06/10/2004	57	296.80	2	M	H011 12/02/2004	01/20/2005	11/22/2004	01/20/2005	
Client ID # and Name	10/25/1989	45	295.30	2	F	H011 01/18/2005	08/25/2004	12/16/2004	01/18/2005	
Client ID # and Name	03/15/2001	78	296.90	1	F	H006 12/16/2004	12/19/2003	03/23/2004	12/16/2004	

Page 19 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports - Active Caseload x PDSM x CSMG - Last Service.rpt

# Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)	Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	07/31/2003	30	296.89	2	F	017 08/06/2003	12/03/2004	07/31/2003	12/03/2004	
Client ID # and Name	02/20/2004	30	296.30	1	F	H013 08/10/2004	04/13/2004	03/08/2004	08/10/2004	<=====
Client ID # and Name	06/08/1992	43	296.89	2	F	H011 01/10/2005	01/10/2005	01/12/2005	01/12/2005	
Client ID # and Name	10/04/2004	32	296.20	1	F	H011 01/10/2005	05/28/2003	10/04/2004	01/10/2005	
Client ID # and Name	12/02/2002	45	296.34	2	M	H013 11/30/2004	02/19/2004	03/29/2004	11/30/2004	
Client ID # and Name	09/24/2004	50	296.23	1	F		04/22/2002	09/24/2004	09/24/2004	<=====
Client ID # and Name	01/14/2005	39	311.	2	F			01/14/2005	01/14/2005	
Client ID # and Name	05/07/2004	49	296.7	1	F	H013 07/27/2004	11/18/2002	08/26/2004	08/26/2004	<=====
Client ID # and Name	11/08/2004	24	298.9	2	M	H031 01/05/2005	01/29/2003	01/20/2005	01/20/2005	
Client ID # and Name	08/03/2004	44	295.90	2	M	H031 08/12/2004		08/12/2004	08/12/2004	<=====
Client ID # and Name	08/31/2004	26	296.20	2	M	H005 09/24/2004	10/06/2004	09/10/2004	10/06/2004	<=====
Client ID # and Name	07/01/1995	44	298.9	1	F	H013 08/10/2004	11/15/2004	07/20/2004	11/15/2004	
Client ID # and Name	09/10/2003	20	314.01	1	M	H007 01/11/2005	12/30/2004	08/30/2004	01/11/2005	
Client ID # and Name	06/01/1992	22	311.	2	F	H011 12/17/2004	01/14/2005	08/16/2004	01/14/2005	
Client ID # and Name	01/20/2004	31	311.	2	F	H001 07/13/2004	07/13/2004	06/21/2004	07/13/2004	<=====
Client ID # and Name	07/17/2003	39	292.84	2	M	H003 01/19/2005	01/10/2005	12/13/2004	01/19/2005	
Client ID # and Name	02/04/2000	47	296.32	1	F	H005 01/13/2005	04/26/2004	09/13/2004	01/13/2005	
Client ID # and Name	01/29/1996	45	300.4	1	M	H003 12/15/2004	12/09/2004	10/27/2004	12/15/2004	
Client ID # and Name	02/03/2004	44	295.70	2	F	H007 01/11/2005	05/14/2004	06/29/2004	01/11/2005	
Client ID # and Name	11/30/2004	50		2	M		01/10/2005	11/30/2004	01/10/2005	
Client ID # and Name	08/13/1996	49	296.89	1	M	H011 09/10/2004	01/04/2005	10/25/2004	01/04/2005	
Client ID # and Name	12/09/1996	49	296.30	2	M	H011 11/23/2004	11/23/2004	09/08/2004	11/23/2004	
Client ID # and Name	12/23/1996	52	296.89	2	F	H011 01/05/2005	07/26/2004	11/22/2004	01/05/2005	
Client ID # and Name	12/03/2004	18	295.90	1	M		12/06/2004	12/03/2004	12/06/2004	
Client ID # and Name	08/04/2003	42	296.25	1	M	H011 05/24/2004	11/29/2004	02/20/2004	11/29/2004	
Client ID # and Name	01/27/2003	29	298.9	2	M	H011 01/11/2005	01/11/2005	01/11/2005	01/11/2005	
Client ID # and Name	09/22/2004	40	296.34	2	F		11/22/2004	11/22/2004	11/22/2004	
Client ID # and Name	05/13/2003	63	296.33	1	F	H013 11/30/2004	08/26/2004	05/19/2004	11/30/2004	
Client ID # and Name	07/09/2004	58	296.33	2	F	H017 08/16/2004	08/16/2004	07/09/2004	08/16/2004	<=====
Client ID # and Name	05/21/2004	50	296.33	2	F	H011 08/27/2004	12/03/2004	12/03/2004	12/03/2004	
Client ID # and Name	02/24/1998	50	296.23	2	F	H011 01/19/2005	04/13/2004	09/21/2004	01/19/2005	
Client ID # and Name	06/10/2002	42	311.	1	F	H011 02/12/2004	12/08/2004	11/08/2004	12/08/2004	
Client ID # and Name	12/15/2003	29	295.70	2	M	H010 08/31/2004	08/26/2004	04/19/2004	08/31/2004	<=====
Client ID # and Name	08/30/2004	51	311.	2	F	H003 09/23/2004	10/06/2004	12/06/2004	12/06/2004	
Client ID # and Name	09/16/1998	54	296.32	1	F	H013 07/27/2004	12/31/2004	01/13/2005	01/13/2005	
Client ID # and Name	11/10/1998	56	296.34	2	F	H005 10/07/2004	07/02/2004	03/11/2004	10/07/2004	<=====
Client ID # and Name	02/01/1999	28	298.9	2	F	H011 01/18/2005	12/20/2004	01/18/2005	01/18/2005	
Client ID # and Name	10/20/2004	26	295.90	2	M	H015 12/14/2004	01/29/2004	01/07/2004	12/14/2004	

Page 20 of 62

This report was run by:  
JOG

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports - Active Caseload x PDSM x CSMG - Last Service.rpt



## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	10/22/2001	33	311.	1	M	H011 12/07/2004	01/11/2005	12/16/2004	01/11/2005	
Client ID # and Name	07/30/1999	62	296.33	1	F	031 10/10/2003	01/07/2005	01/07/2005	01/07/2005	
Client ID # and Name	10/01/2003	48	311.	2	F	H011 09/29/2004	08/26/2004	09/29/2004	09/29/2004	<=====
Client ID # and Name	12/01/2003	35	311.	1	F	H011 12/01/2004	10/20/2004	09/20/2004	12/01/2004	
Client ID # and Name	11/06/2001	42	311.	1	M	H003 01/13/2005	11/24/2004	10/18/2004	01/13/2005	
Client ID # and Name	12/04/2001	57	300.01	1	F	H005 01/13/2005	11/24/2004	04/12/2004	01/13/2005	
Client ID # and Name	12/17/2001	59	296.32	2	M	H005 12/17/2004	07/26/2004	08/15/2003	12/17/2004	
Client ID # and Name	01/07/2002	50	296.80	1	M	H031 01/08/2004	01/13/2005	01/05/2005	01/13/2005	
Client ID # and Name	10/27/2003	18	298.9	2	F	H030 05/25/2004	12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	05/16/2003	43	296.20	1	M	H011 07/20/2004	11/10/2004	10/15/2004	11/10/2004	
Client ID # and Name	05/08/2002	35	296.30	2	F	H003 12/08/2004	12/08/2004	10/15/2004	12/08/2004	
Client ID # and Name	05/20/2002	43	311.	1	F	H003 10/20/2004	09/23/2003	09/29/2004	10/20/2004	<=====
Client ID # and Name	12/15/2004	25	295.30	2	M		01/04/2005	01/19/2005	01/19/2005	
Client ID # and Name	04/03/2003	73	311.	1	F	H011 01/12/2005	11/10/2004	08/02/2004	01/12/2005	
Client ID # and Name	06/17/2003	55	296.30	1	F	H011 09/29/2004	01/14/2005	01/14/2005	01/14/2005	
Client ID # and Name	03/19/2004	39	292.84	2	F	H013 10/26/2004	01/11/2005	01/11/2005	01/11/2005	
Client ID # and Name	09/04/2002	55	311.	2	F	H003 11/22/2004	10/27/2004	04/13/2004	11/22/2004	
Client ID # and Name	09/11/2002	42	296.30	1	M	H011 09/13/2004	11/17/2004	11/29/2004	11/29/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/29/2000	76	294.8	2	M	H006 01/18/2005	02/23/2004	12/28/2004	01/18/2005	
Client ID # and Name	05/22/1990	70	295.70	1	F	H006 01/14/2005	10/11/2004	09/16/2004	01/14/2005	
Client ID # and Name	01/09/1980	60	295.60	2	F	H006 01/18/2005	03/15/2004	09/01/2004	01/18/2005	
Client ID # and Name	03/06/2002	66	295.90	2	M	H006 01/18/2005	03/08/2004	09/08/2004	01/18/2005	
Client ID # and Name	08/28/2001	62	296.32	2	M	H006 01/18/2005	01/05/2004	09/10/2004	01/18/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	06/24/1996	47	295.70	2	M	H020 01/15/2005	01/14/2004	12/30/2004	01/15/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/18/1998	50	295.70	2	F	H020 01/14/2005	12/29/2004	12/30/2004	01/14/2005	
Client ID # and Name	11/12/1997	51	295.30	2	M	H020 01/17/2005	12/08/2004	11/16/2004	01/17/2005	
Client ID # and Name	07/17/1995	60	298.9	2	F	H020 01/17/2005	06/04/2003	10/07/2004	01/17/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	07/28/2003	12	314.01	2	M	H003 12/21/2004	11/30/2004	07/28/2003	12/21/2004	
Client ID # and Name	11/15/2004	19	312.9	2	M		10/14/2003	11/15/2004	11/15/2004	
Client ID # and Name	04/13/2004	17	313.81	2	M	H037 10/25/2004	08/26/2004	08/17/2004	10/25/2004	<=====
Client ID # and Name	08/01/2003	19	309.9	2	F	H003 11/19/2004	08/19/2003	12/14/2004	12/14/2004	
Client ID # and Name	07/20/2004	12	311.	2	F	H032 11/01/2004	12/16/2004	09/10/2004	12/16/2004	
Client ID # and Name	01/08/2003	9	314.01	2	M	H011 12/14/2004	12/14/2004	01/08/2003	12/14/2004	
Client ID # and Name	09/08/2003	17	309.4	2	F	H003 11/04/2004	10/09/2003	12/03/2004	12/03/2004	

Page 21 of 62

Title: Active Client Service Report

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

## Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)	Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	09/08/2003	18	311.	2	M	H032 11/19/2004	09/25/2003	05/12/2004	11/19/2004	
Client ID # and Name	01/16/2001	14	309.81	2	F	H003 08/18/2004	08/24/2004	01/16/2001	08/24/2004	<=====
Client ID # and Name	10/01/2004	18	296.32	2	F	H003 11/29/2004	03/15/2001	11/17/2004	11/29/2004	
Client ID # and Name	10/04/2002	10	314.01	1	M	H004 01/14/2005	01/04/2005	10/04/2002	01/14/2005	
Client ID # and Name	11/22/2004	17	312.81	1	M		06/22/1995	11/22/2004	11/22/2004	
Client ID # and Name	11/21/2000	17	298.9	2	F	H005 12/08/2004	08/19/2003	10/18/2004	12/08/2004	
Client ID # and Name	09/17/2002	17	309.4	2	M	H004 01/14/2005	02/04/2004	11/05/2002	01/14/2005	
Client ID # and Name	08/02/2001	18	311.	2	F	H003 01/14/2005	12/16/2004	10/29/2004	01/14/2005	
Client ID # and Name	02/13/2001	20	312.34	2	F	H061 01/07/2005	05/11/2004	09/23/2003	01/07/2005	
Client ID # and Name	12/16/2002	16	296.32	1	F	H011 12/14/2004	12/14/2004	01/31/2003	12/14/2004	
Client ID # and Name	04/06/2004	16	314.01	2	M	H005 12/08/2004	10/28/2004	12/09/2004	12/09/2004	
Client ID # and Name	07/25/2000	14	314.01	2	M	H004 12/28/2004	04/13/2004	09/23/2003	12/28/2004	
Client ID # and Name	06/05/2002	17	314.01	2	M	H011 01/07/2005	01/07/2005	12/06/2004	01/07/2005	
Client ID # and Name	12/03/1997	12	314.01	2	M	H011 01/04/2005	01/04/2005	06/14/2004	01/04/2005	
Client ID # and Name	10/19/2001	17	313.81	2	M	H032 11/19/2004	11/05/2004	12/13/2004	12/13/2004	
Client ID # and Name	03/27/2003	15	311	2	F	H017 12/01/2004	02/19/2004	07/12/2004	12/01/2004	
Client ID # and Name	03/23/2004	14	313.81	2	M	H003 09/21/2004	08/26/2004	03/23/2004	09/21/2004	<=====
Client ID # and Name	03/25/2004	17	309.3	2	M	H032 11/16/2004	08/27/2004	12/07/2004	12/07/2004	
Client ID # and Name	08/06/2002	17	314.01	2	M	H032 11/30/2004	10/05/2004	12/06/2004	12/06/2004	
Client ID # and Name	11/23/2004	16	V61.20	1	M		11/25/2003	12/08/2004	12/08/2004	
Client ID # and Name	11/10/2004	16	314.01	1	M		01/18/2001	02/15/2000	03/06/2001	<=====
Client ID # and Name	11/23/2004	16	314.01	2	M		09/09/2004	11/23/2004	11/23/2004	
Client ID # and Name	01/31/2002	14	314.01	2	M	H004 06/08/2004	08/08/2002	09/14/2004	09/14/2004	<=====
Client ID # and Name	12/13/2002	14	V61.20	1	M	H005 12/08/2004	01/28/2003	12/09/2004	12/09/2004	
Client ID # and Name	06/03/2002	18	309.81	1	F	H003 12/07/2004	10/12/2004	12/09/2004	12/09/2004	
Client ID # and Name	06/05/2002	17	298.9	2	F	H004 12/08/2004	12/07/2004	09/29/2004	12/08/2004	
Client ID # and Name	08/06/2004	15	V61.20	1	F	H017 12/03/2004	08/19/2002	11/18/2004	12/03/2004	
Client ID # and Name	12/02/2004	12	300.00	1	F	H032 12/15/2004	09/18/2002	12/03/2004	12/15/2004	
Client ID # and Name	05/19/2004	15	312.9	1	M	H005 12/01/2004	10/26/2004	10/18/2004	12/01/2004	
Client ID # and Name	09/06/2002	11	314.01	2	M	H032 01/06/2005	12/07/2004	10/22/2002	01/06/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	03/08/2000	12	309.4	1	M	037 07/09/2001		03/08/2000	07/09/2001	<=====
Client ID # and Name	12/18/1995	18	309.81	1	F	033 09/12/1997	08/23/1993	08/12/1993	09/12/1997	<=====
Client ID # and Name	03/12/1998	17	296.20	1	M	H032 01/06/2004	10/27/1999	07/15/1999	01/06/2004	<=====
Client ID # and Name	03/01/1999	22	995.52	2	M	037 10/25/1999	03/16/1999	03/16/1999	10/25/1999	<=====
Client ID # and Name	05/11/1998	17	309.81	2	F	033 01/19/1999	01/14/1998	10/07/1997	01/19/1999	<=====
Client ID # and Name	01/07/2002	18	313.81	1	M			10/10/2000	08/29/2001	<=====
Client ID # and Name	01/28/2000	15	296.35	2	M	001 02/10/2003	12/07/2000	02/10/2003	02/10/2003	<=====

Page 22 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports\CLT - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assessment)		Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	08/02/2002	18	311.	1	F	037	09/23/2002	08/13/2002	08/07/2002	09/23/2002	<=====
<b>Staff Name and ID #</b>											
Client ID # and Name	09/20/1991	57	295.90	2	F	H007	01/11/2005	07/30/2003	09/29/2004	01/11/2005	
Client ID # and Name	01/18/2005	57	296.40	1	M			12/25/2004	12/17/2004	12/25/2004	
Client ID # and Name	09/12/1990	56	295.70	2	F	H007	01/12/2005	09/09/2004	12/17/2004	01/12/2005	
Client ID # and Name	03/24/1992	39	295.70	2	F	H007	01/13/2005	07/30/2003	11/18/2004	01/13/2005	
Client ID # and Name	07/06/1995	57	295.70	2	F	H007	01/11/2005	07/01/2004	10/12/2004	01/11/2005	
Client ID # and Name	04/10/1995	38	295.30	1	F	H007	01/12/2005	09/23/2004	12/17/2004	01/12/2005	
Client ID # and Name	10/12/1998	46	295.30	2	F	H007	01/13/2005	06/18/2003	11/18/2004	01/13/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	01/20/1997	47	295.10	2	M	H007	01/13/2005	11/04/2004	11/19/2004	01/13/2005	
Client ID # and Name	04/23/2003	58	297.1	2	M	H007	01/13/2005	10/21/2004	11/19/2004	01/13/2005	
Client ID # and Name	06/28/1978	50	295.90	2	M	H007	01/13/2005	07/01/2004	11/18/2004	01/13/2005	
Client ID # and Name	01/06/1995	37	295.30	2	M	H007	01/13/2005	09/18/2002	11/09/2004	01/13/2005	
Client ID # and Name	07/27/2004	26	298.9	2	M	H007	01/13/2005	09/23/2004	11/11/2004	01/13/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	06/15/2001	24	312.30	1	M	H007	01/20/2005	11/09/2004	08/09/2004	01/20/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	07/20/2004	16	309.3	1	F	H017	01/05/2005	01/05/2005	09/29/2004	01/05/2005	
Client ID # and Name	07/20/2004	12	309.4	1	F	H017	01/05/2005	01/05/2005	09/29/2004	01/05/2005	
Client ID # and Name	01/28/2004	13	309.9	2	F	H003	12/07/2004	11/08/2004	03/25/2004	12/07/2004	
Client ID # and Name	01/30/2004	10	799.9	1	M	H011	12/14/2004	12/14/2004	12/03/2004	12/14/2004	
Client ID # and Name	07/19/2002	12	309.4	1	F	H011	09/21/2004	09/21/2004	12/30/2004	12/30/2004	
Client ID # and Name	07/23/2003	17	995.53	6	F	H003	09/29/2004	05/04/2004	11/30/2004	11/30/2004	
Client ID # and Name	02/11/2004	13	995.52	2	F	H032	12/21/2004	03/25/2004	05/20/2004	12/21/2004	
Client ID # and Name	02/11/2004	12	995.53	2	F	H032	12/21/2004	03/25/2004	05/20/2004	12/21/2004	
Client ID # and Name	05/20/2003	14	314.01	1	F	H003	12/21/2004	09/13/2004	04/19/2004	12/21/2004	
Client ID # and Name	10/09/2002	15	995.53	1	M	H011	01/20/2005	01/20/2005	03/04/2004	01/20/2005	
Client ID # and Name	09/14/2004	14	995.53	1	F	H003	09/23/2004	05/07/2002	10/07/2004	10/07/2004	<=====
Client ID # and Name	09/22/2004	11	995.53	2	F			03/31/1999	09/22/2004	09/22/2004	<=====
Client ID # and Name	04/29/2004	12	995.53	1	F	H004	12/16/2004	09/20/2004	12/14/2004	12/16/2004	
Client ID # and Name	01/13/2003	13	995.53	2	F	H032	12/03/2004	04/12/2004	12/02/2004	12/03/2004	
<b>Staff Name and ID #</b>											
Client ID # and Name	11/29/1999	53	295.30	2	M	H007	01/11/2005	12/03/2004	04/21/2004	01/11/2005	
Client ID # and Name	08/21/1985	66	295.30	2	F	H010	01/04/2005	01/14/2005	12/30/2004	01/14/2005	
Client ID # and Name	03/07/1995	50	293.82	2	F	H007	01/10/2005	10/25/2004	05/28/2004	01/10/2005	
Client ID # and Name	11/15/2004	33	298.9	2	M	H011	01/18/2005	12/06/2004	12/06/2004	01/18/2005	
Client ID # and Name	03/25/2002	32	312.34	2	F	H007	01/10/2005	09/13/2004	04/23/2004	01/10/2005	

Page 23 of 62

Title: Active Client Service Report

This report was run by:  
JOG

Record Selection Criteria:  
{ clients.dmhfacil } = { ?AcquireCMHC } and  
{ clients.adminact } = "N" and  
IsNull ( { clients.dischrgdat } )

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	05/21/2002	25	295.90	2	M	H007 01/05/2005	08/23/2004	05/28/2004	01/05/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/24/2000	31	295.70	2	M	H007 12/21/2004	08/23/2004	09/30/2004	12/21/2004	
Client ID # and Name	01/08/2001	30	296.34	2	M	H007 01/11/2005	10/25/2004	03/11/2004	01/11/2005	
Client ID # and Name	08/16/1996	53	295.30	2	M	H007 01/11/2005	12/30/2004	10/06/2004	01/11/2005	
Client ID # and Name	10/10/2003	46	295.90	2	M	H007 01/10/2005	10/11/2004	10/28/2004	01/10/2005	
Client ID # and Name	04/07/1993	55	295.30	2	M	H007 01/10/2005	04/12/2004	04/27/2004	01/10/2005	
Client ID # and Name	10/12/1982	43	295.10	2	M	H007 01/11/2005	12/30/2004	06/22/2004	01/11/2005	
Client ID # and Name	02/09/1984	50	295.90	2	M	H007 01/11/2005	01/14/2004	04/27/2004	01/11/2005	
Client ID # and Name	03/07/2001	43	295.90	2	F	H007 01/11/2005	10/25/2004	04/23/2004	01/11/2005	
Client ID # and Name	08/30/1994	51	293.82	2	F	H007 01/11/2005	01/28/2004	04/21/2004	01/11/2005	
Client ID # and Name	02/24/2004	45	295.70	1	F	H007 01/11/2005	08/23/2004	07/13/2004	01/11/2005	
Client ID # and Name	11/23/1998	26	295.30	2	M	H007 01/07/2005	08/30/2004	03/12/2004	01/07/2005	
Client ID # and Name	03/01/1993	56	295.60	2	M	H007 01/10/2005	08/30/2004	04/21/2004	01/10/2005	
Client ID # and Name	06/07/1995	57	298.9	2	F	H007 01/11/2005	02/11/2004	04/22/2004	01/11/2005	
Client ID # and Name	12/06/1995	48	317.	1	M	H007 01/11/2005	12/30/2004	10/29/2004	01/11/2005	
Client ID # and Name	02/25/1997	54	296.34	2	F	H007 01/11/2005	01/28/2004	04/27/2004	01/11/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/16/1989	75	318.0	2	M	H007 01/14/2005	12/17/2004	10/27/2004	01/14/2005	
Client ID # and Name	04/01/1976	69	295.10	1	F	H007 12/31/2004	01/07/2005	12/06/2004	01/07/2005	
Client ID # and Name	09/05/1995	57	295.90	3	M	H007 01/10/2005	10/08/2004	10/19/2004	01/10/2005	
Client ID # and Name	10/23/2003	43	295.30	2	M	H007 01/13/2005	01/07/2005	12/20/2004	01/13/2005	
Client ID # and Name	12/11/1997	58	295.70	2	F	H007 01/13/2005	10/08/2004	10/25/2004	01/13/2005	
Client ID # and Name	06/17/1988	37	295.30	2	M	H007 01/14/2005	12/17/2004	10/28/2004	01/14/2005	
Client ID # and Name	07/23/1982	73	295.70	2	F	H007 01/10/2005	12/17/2004	11/01/2004	01/10/2005	
Client ID # and Name	08/22/1994	36	296.40	1	F	H007 12/20/2004	09/13/2004	08/12/2004	12/20/2004	
Client ID # and Name	07/09/1991	51	295.30	2	M	H007 01/14/2005	12/03/2004	10/26/2004	01/14/2005	
Client ID # and Name	12/11/1997	45	296.20	2	F	H007 01/12/2005	12/03/2004	11/29/2004	01/12/2005	
Client ID # and Name	12/10/2003	33	295.30	2	M	H007 01/14/2005	11/19/2004	11/05/2004	01/14/2005	
Client ID # and Name	12/09/1996	47	311.	2	F	H007 01/14/2005	01/07/2005	10/01/2004	01/14/2005	
Client ID # and Name	01/21/2000	47	296.30	2	F	H007 12/09/2004	10/01/2004	10/25/2004	12/09/2004	
Client ID # and Name	03/28/2002	39	295.90	2	M	H007 01/14/2005	01/07/2005	11/10/2004	01/14/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	06/21/2000	54	295.70	2	M	H007 01/20/2005	11/30/2004	10/06/2004	01/20/2005	
Client ID # and Name	07/02/2001	38	296.00	2	F	H007 01/19/2005	01/19/2005	11/04/2004	01/19/2005	
Client ID # and Name	03/10/1998	28	311.	1	M	H007 01/20/2005	12/15/2004	12/29/2004	01/20/2005	
Client ID # and Name	05/25/1999	41	292.11	2	F	H007 01/20/2005	09/22/2004	09/15/2004	01/20/2005	
Client ID # and Name	04/19/2004	22	311.	2	M	H007 01/19/2005	12/08/2004	12/15/2004	01/19/2005	

# Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)	Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	08/23/2002	39	295.30	2	F	H007 01/20/2005	01/20/2005	10/06/2004	01/20/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	06/27/2001	76	294.10	2	M	H006 01/18/2005	10/11/2004	12/29/2003	01/18/2005	
Client ID # and Name	05/20/1976	64	295.60	1	F	H006 01/18/2005	10/06/2003	12/30/2003	01/18/2005	
Client ID # and Name	09/13/1989	72	295.30	1	F	H006 01/18/2005	04/19/2004	12/29/2004	01/18/2005	
Client ID # and Name	06/03/2002	69	298.9	2	F	H006 01/18/2005	03/15/2004	09/10/2004	01/18/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	02/04/2003	13	313.81	2	F	H003 01/18/2005	10/06/2004	01/11/2005	01/18/2005	
Client ID # and Name	06/25/2004	16	V62.81	1	F	H032 01/10/2005	01/10/2005	09/28/2004	01/10/2005	
Client ID # and Name	12/15/2004	13	312.9	2	M			12/15/2004	12/15/2004	
Client ID # and Name	06/27/1997	17	312.34	1	M	H004 01/07/2005	08/06/2004	04/13/2004	01/07/2005	
Client ID # and Name	01/10/2003	11	314.01	2	M	H003 12/15/2004	06/02/2003	03/04/2004	12/15/2004	
Client ID # and Name	11/11/2004	13	314.01	2	M	H003 01/19/2005	10/13/2004	11/11/2004	01/19/2005	
Client ID # and Name	07/02/2003	17	296.24	2	F	H030 09/29/2004	06/14/2004	07/07/2004	09/29/2004	<=====
Client ID # and Name	04/15/2004	9	311.	2	M	H030 01/18/2005	12/21/2004	10/26/2004	01/18/2005	
Client ID # and Name	05/15/2002	15	312.9	2	M	H003 01/19/2005	11/15/2004	01/18/2005	01/19/2005	
Client ID # and Name	11/06/2002	10	312.9	2	M	H011 01/13/2005	01/13/2005	02/12/2003	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/24/2000	17	296.44	1	M	H046 11/03/2003	10/22/2003	07/11/2000	11/03/2003	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	04/20/1988	46	295.30	2	F	H007 01/10/2005	10/02/2002	11/23/2004	01/10/2005	
Client ID # and Name	03/20/1984	48	295.70	2	F	H007 01/13/2005	10/02/2002	10/01/2004	01/13/2005	
Client ID # and Name	08/09/1989	71	297.1	2	F	H007 01/13/2005	09/23/2004	10/05/2004	01/13/2005	
Client ID # and Name	09/13/1991	45	295.90	2	F	H007 01/13/2005	07/01/2004	12/09/2004	01/13/2005	
Client ID # and Name	06/02/2000	40	295.70	4	F	H007 01/13/2005	08/31/2004	11/09/2004	01/13/2005	
Client ID # and Name	03/01/1993	64	296.40	2	F	H007 01/13/2005	11/04/2004	12/02/2004	01/13/2005	
Client ID # and Name	02/18/1993	40	296.30	2	F	H007 01/12/2005	06/18/2003	10/20/2004	01/12/2005	
Client ID # and Name	12/04/1997	30	295.70	2	F	H007 01/13/2005	10/21/2004	12/17/2004	01/13/2005	
Client ID # and Name	06/26/2002	22	298.9	2	F	H007 01/13/2005	08/25/2004	11/09/2004	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	03/14/2003	37	300.02	2	F	H013 10/05/2004	12/03/2004	05/13/2004	12/03/2004	
Client ID # and Name	02/18/1986	48	300.4	1	F	H007 01/10/2005	09/27/2004	12/28/2004	01/10/2005	
Client ID # and Name	03/19/1984	65	295.30	2	F	H007 12/14/2004	12/07/2004	04/21/2004	12/14/2004	
Client ID # and Name	06/14/1991	42	295.30	1	M	H007 01/07/2005	07/26/2004	10/29/2003	01/07/2005	
Client ID # and Name	06/27/1986	43	295.20	2	F	H007 01/11/2005	12/03/2004	02/18/2004	01/11/2005	
Client ID # and Name	01/29/1987	45	295.90	2	M	H007 01/11/2005	03/04/2004	06/29/2004	01/11/2005	
Client ID # and Name	04/16/1984	45	295.90	2	F	H007 01/11/2005	12/07/2004	06/29/2004	01/11/2005	
Client ID # and Name	02/03/1992	56	296.35	2	M	H007 10/11/2004	07/12/2004	05/27/2004	10/11/2004	<=====

Page 25 of 62

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

This report was run by:  
JOC

H:\10.0 Crystal Reports\10.0 - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	07/28/1992	41	295.60	2	M	H007 11/29/2004	01/28/2004	03/17/2004	11/29/2004	
Client ID # and Name	08/30/1995	36	298.9	1	M	H007 01/11/2005	10/25/2004	10/04/2004	01/11/2005	
Client ID # and Name	02/27/2003	24	296.80	2	M	H007 01/11/2005	12/16/2004	11/23/2004	01/11/2005	
Client ID # and Name	07/08/1996	47	295.70	2	M	H007 01/11/2005	01/28/2004	05/25/2004	01/11/2005	
Client ID # and Name	11/07/2001	37	296.20	2	F	H007 01/11/2005	12/03/2004	06/23/2004	01/11/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/18/2001	32	295.30	2	M	H031 12/01/2004	12/01/2004	05/27/2004	12/01/2004	
Client ID # and Name	05/18/2000	42	298.9	1	M	H031 12/08/2004	10/11/2004	10/11/2004	12/08/2004	
Client ID # and Name	03/30/2001	58	298.9	1	F	H031 12/08/2004	12/08/2004	08/18/2004	12/08/2004	
Client ID # and Name	06/20/2001	59	298.9	2	F	H031 01/06/2005	12/13/2004	02/11/2004	01/06/2005	
Client ID # and Name	07/03/2001	66	298.9	1	M	H031 12/13/2004	01/10/2005	06/21/2004	01/10/2005	
Client ID # and Name	01/10/1977	72	298.9	1	M	H013 12/17/2004	08/14/2001	10/11/2004	12/17/2004	
Client ID # and Name	09/04/1992	44	295.90	1	M	H015 01/11/2005	10/25/2004	09/15/2004	01/11/2005	
Client ID # and Name	06/20/2003	49	295.90	2	M	H015 12/31/2004	01/20/2004	08/13/2004	12/31/2004	
Client ID # and Name	12/29/1992	65	296.46	1	M	H015 01/05/2005	01/05/2005	09/01/2004	01/05/2005	
Client ID # and Name	07/21/2004	67	296.40	2	F	H031 12/22/2004	09/21/2004	10/02/2004	12/22/2004	
Client ID # and Name	02/19/2003	57	298.9	2	F	H031 12/15/2004	12/15/2004	09/28/2004	12/15/2004	
Client ID # and Name	07/08/2003	51	295.10	2	F	H017 12/29/2004	01/05/2004	06/23/2004	12/29/2004	
Client ID # and Name	03/11/1988	52	295.70	2	F	H015 12/29/2004	08/27/2004	10/06/2004	12/29/2004	
Client ID # and Name	09/09/1987	80	300.4	2	F	H011 10/13/2004	05/14/2003	12/07/2004	12/07/2004	
Client ID # and Name	08/30/1990	50	295.90	2	M	H015 01/10/2005	03/30/2001	09/22/2004	01/10/2005	
Client ID # and Name	06/23/2003	41	295.70	1	F	H015 01/10/2005	01/10/2005	10/05/2004	01/10/2005	
Client ID # and Name	05/07/2004	71	295.30	2	M	H031 12/28/2004	12/28/2004	09/14/2004	12/28/2004	
Client ID # and Name	06/26/1990	48	295.70	2	F	H013 01/07/2005	12/15/2003	07/30/2004	01/07/2005	
Client ID # and Name	10/28/1996	62	295.70	2	F	H015 12/30/2004	09/25/2003	10/28/2004	12/30/2004	
Client ID # and Name	12/14/2000	41	295.30	2	M	H015 01/10/2005	10/06/2004	09/02/2004	01/10/2005	
Client ID # and Name	09/02/1993	29	295.70	2	F	H011 11/12/2004	11/12/2004	10/26/2004	11/12/2004	
Client ID # and Name	08/14/2002	26	295.30	2	F	H010 12/28/2004	11/26/2004	12/01/2004	12/28/2004	
Client ID # and Name	10/16/2002	46	295.30	1	M	H015 01/04/2005	01/28/2004	10/05/2004	01/04/2005	
Client ID # and Name	03/20/1998	50	295.70	1	F	H031 12/13/2004	01/20/2004	09/02/2004	12/13/2004	
Client ID # and Name	07/02/2002	45	298.9	2	M	H015 01/07/2005	03/30/2004	09/20/2004	01/07/2005	
Client ID # and Name	06/30/1997	44	296.90	1	F	H015 12/30/2004	04/16/2002	07/02/2004	12/30/2004	
Client ID # and Name	09/19/2002	48	296.80	1	M	H017 12/20/2004	01/11/2005	10/06/2004	01/11/2005	
Client ID # and Name	03/29/2004	63	295.70	1	F	H015 01/07/2005	11/03/2004	09/15/2004	01/07/2005	
Client ID # and Name	11/07/2003	60	311.	2	F	H015 01/06/2005	01/05/2004	09/03/2004	01/06/2005	
Client ID # and Name	12/16/2002	40	311.	2	F	H031 12/29/2004	09/27/2004	09/27/2004	12/29/2004	
Client ID # and Name	08/13/2003	44	296.90	2	F	H017 11/01/2004	11/22/2004	07/21/2004	11/22/2004	
Client ID # and Name	08/13/2001	41	799.9	1	M	H031 12/20/2004	06/28/2004	11/29/2004	12/20/2004	

Page 26 of 62

Title: Active Client Service Report

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

H:\10.0 Crystal Reports\Cl - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	11/07/2002	32	298.9	2	F	H015 01/06/2005	08/23/2004	11/08/2004	01/06/2005	
Client ID # and Name	10/04/2001	67	311.	1	F	H006 01/10/2005	12/06/2004	09/03/2004	01/10/2005	
Client ID # and Name	05/06/2002	44	298.9	2	F	H031 12/02/2004	10/18/2004	08/30/2004	12/02/2004	
Client ID # and Name	04/11/2002	39	296.20	2	F	H015 12/15/2004	10/18/2004	04/22/2003	12/15/2004	
Client ID # and Name	05/02/2002	28	298.9	2	M	H015 01/06/2005	12/06/2004	10/06/2004	01/06/2005	
Client ID # and Name	07/01/2002	31	298.9	1	M	H031 01/06/2005	10/04/2004	09/01/2004	01/06/2005	
Client ID # and Name	06/26/2002	44	298.9	2	M	H015 12/29/2004	12/29/2004	11/29/2004	12/29/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/07/2002	55	298.9	2	M	H007 01/13/2005	12/02/2004	10/01/2004	01/13/2005	
Client ID # and Name	01/13/1993	40	295.70	1	M	H007 01/13/2005	12/02/2004	12/08/2004	01/13/2005	
Client ID # and Name	10/02/1996	48	295.90	2	M	H007 01/13/2005	06/04/2003	10/20/2004	01/13/2005	
Client ID # and Name	08/12/2003	40	295.70	1	M	H007 01/12/2005	11/18/2004	10/08/2004	01/12/2005	
Client ID # and Name	07/30/1985	53	295.90	2	M	H007 01/13/2005	12/02/2004	10/21/2004	01/13/2005	
Client ID # and Name	03/02/1999	32	295.30	2	M	H007 01/13/2005	10/21/2004	12/17/2004	01/13/2005	
Client ID # and Name	02/23/2004	30	799.9	2	M	H007 01/13/2005	11/18/2004	12/08/2004	01/13/2005	
Client ID # and Name	11/06/1996	42	296.32	2	M	H007 01/13/2005	11/18/2004	12/29/2004	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/09/2001	10	317.	2	M	H032 01/11/2005	01/07/2005	01/04/2005	01/11/2005	
Client ID # and Name	06/06/2002	9	313.81	6	M	H003 01/10/2005	01/04/2005	01/04/2005	01/10/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/01/2004	12	314.01	1	M	H017 11/15/2004		01/14/2005	01/14/2005	
Client ID # and Name	10/19/2004	16	314.01	1	F	H003 01/19/2005	07/09/2003	10/19/2004	01/19/2005	
Client ID # and Name	04/23/2003	10	309.4	1	M	H004 12/20/2004	12/20/2004	12/09/2004	12/20/2004	
Client ID # and Name	10/14/2004	9	314.01	2	F	H017 10/28/2004	10/18/2001	10/14/2004	10/28/2004	<=====
Client ID # and Name	07/12/2000	12	313.81	2	F	H011 10/21/2004	12/14/2004	03/17/2003	12/14/2004	
Client ID # and Name	08/06/2003	13	311.	2	F	H011 01/10/2005	01/10/2005	06/08/2004	01/10/2005	
Client ID # and Name	11/19/2001	13	314.00	2	M	H011 01/07/2005	01/07/2005	07/06/2004	01/07/2005	
Client ID # and Name	12/12/2002	16	313.81	2	F	H003 05/11/2004	11/19/2003	12/18/2003	05/11/2004	<=====
Client ID # and Name	10/09/2002	12	314.01	2	F	H061 12/14/2004	10/04/2004	10/30/2002	12/14/2004	
Client ID # and Name	12/28/2004	15	296.30	2	F		04/29/2004	12/28/2004	12/28/2004	
Client ID # and Name	11/22/2004	13	311.	2	M	H032 01/20/2005	01/20/2005	12/20/2004	01/20/2005	
Client ID # and Name	12/16/2004	13	314.01	2	M	H004 01/13/2005	08/27/2001	12/16/2004	01/13/2005	
Client ID # and Name	10/09/2002	11	314.01	2	F	H061 12/01/2004	10/04/2004	10/09/2002	12/01/2004	
Client ID # and Name	01/23/2001	11	314.01	1	F	H011 01/10/2005	01/10/2005	04/30/2004	01/10/2005	
Client ID # and Name	12/20/2002	14	296.22	2	F	H032 01/14/2005	01/14/2005	12/20/2002	01/14/2005	
Client ID # and Name	02/02/2004	14	314.01	2	F	H003 09/27/2004	10/22/2004	07/27/2004	10/22/2004	<=====
Client ID # and Name	03/01/2004	10	312.9	2	M	H032 11/09/2004	11/29/2004	10/08/2004	11/29/2004	
Client ID # and Name	05/03/2001	11	314.01	2	M	H032 12/15/2004	01/20/2005	11/10/2004	01/20/2005	

Page 27 of 62

Title: Active Client Service Report

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

H:\10.0 Crystal Reports\Act - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	02/05/1992	17	314.01	2	M	H003 11/09/2004	10/29/2004	03/24/1999	11/09/2004	
Client ID # and Name	03/05/1992	17	314.01	2	M	H003 11/09/2004	10/29/2004	03/24/1999	11/09/2004	
Client ID # and Name	12/02/1992	15	314.01	2	M	H003 11/09/2004	10/29/2004	03/24/1999	11/09/2004	
Client ID # and Name	01/12/2005	16	314.01	2	M	H030 01/15/2005	09/16/2004	01/12/2005	01/15/2005	
Client ID # and Name	11/04/2002	14	314.01	1	F	H003 12/16/2004	11/22/2004	09/27/2004	12/16/2004	
Client ID # and Name	04/25/2000	13	314.01	2	M	H004 07/21/2004	10/04/2004	05/26/2004	10/04/2004	<=====
Client ID # and Name	09/16/2004	14	314.01	1	M	H004 12/09/2004	01/20/2005	09/16/2004	01/20/2005	
Client ID # and Name	10/27/2003	12	314.01	1	F	H032 01/04/2005	11/12/2004	10/15/2004	01/04/2005	
Client ID # and Name	01/25/2005	15		1	M		02/25/2002	12/04/2001	04/22/2002	<=====
Client ID # and Name	10/01/2004	14	314.01	1	F	H017 11/15/2004	10/05/1999	01/14/2005	01/14/2005	
Client ID # and Name	10/05/1999	15	V61.8	1	M	H003 08/30/2004	11/29/2004	04/05/2004	11/29/2004	
Client ID # and Name	11/22/1999	14	298.9	2	F	H011 12/20/2004	12/20/2004	03/09/2004	12/20/2004	
Client ID # and Name	09/13/2004	18	312.9	2	F	H003 01/19/2005	10/18/2004	09/21/2004	01/19/2005	
Client ID # and Name	10/09/2002	14	298.9	2	F	H061 12/15/2004	11/15/2004	10/30/2002	12/15/2004	
Client ID # and Name	09/20/2004	15	314.01	2	F	H004 01/10/2005	12/20/2004	10/18/2004	01/10/2005	
Client ID # and Name	02/20/2002	8	314.01	2	M	H004 01/10/2005	01/10/2005	11/15/2004	01/10/2005	
Client ID # and Name	06/20/2003	13	313.81	2	M	H030 09/20/2004	09/17/2003	12/09/2004	12/09/2004	
Client ID # and Name	10/11/2002	12	314.01	2	M	H003 12/07/2004	12/20/2004	03/17/2004	12/20/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	12/04/1987	45	298.9	2	M	H010 01/07/2005	11/07/2002	12/20/2004	01/07/2005	
Client ID # and Name	04/06/1992	69	296.30	1	M	H011 12/14/2004	10/21/2004	12/09/2004	12/14/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	02/23/1995	52	295.90	2	M	H007 01/19/2005	10/20/2004	12/15/2004	01/19/2005	
Client ID # and Name	11/30/1987	52	296.34	2	F	H007 01/20/2005	11/30/2004	11/03/2004	01/20/2005	
Client ID # and Name	02/14/1984	49	295.30	2	M	H007 01/20/2005	12/01/2004	10/06/2004	01/20/2005	
Client ID # and Name	11/21/2000	57	295.30	2	M	H007 01/20/2005	11/10/2004	11/03/2004	01/20/2005	
Client ID # and Name	07/27/1992	41	298.9	2	M	H007 01/20/2005	11/10/2004	11/04/2004	01/20/2005	
Client ID # and Name	08/27/2003	30	298.9	1	M	H007 01/19/2005	10/13/2004	12/15/2004	01/19/2005	
Client ID # and Name	12/11/2003	45	295.10	2	M	H007 01/20/2005	11/30/2004	08/26/2004	01/20/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/18/2000	43	296.00	1	F	H007 01/19/2005	11/30/2004	06/30/2004	01/19/2005	
Client ID # and Name	09/11/1984	52	295.90	2	F	H007 01/12/2005	10/20/2004	08/04/2004	01/12/2005	
Client ID # and Name	03/20/1984	54	295.30	2	M	H007 01/20/2005	11/30/2004	10/12/2004	01/20/2005	
Client ID # and Name	12/28/1993	29	295.70	2	F	H007 01/20/2005	11/10/2004	06/30/2004	01/20/2005	
Client ID # and Name	04/19/2000	23	295.30	2	M	H007 01/14/2005	10/20/2004	10/12/2004	01/14/2005	
Client ID # and Name	03/02/1995	41	295.30	2	M	H007 01/20/2005	11/30/2004	10/26/2004	01/20/2005	
Client ID # and Name	04/02/2002	37	298.9	2	F	H007 01/18/2005	11/30/2004	10/12/2004	01/18/2005	
<b>Staff Name and ID #</b>										



## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	06/10/2004	56	295.10	2	M	H020 01/10/2005	10/18/2004	09/28/2004	01/10/2005	
Client ID # and Name	07/22/2004	53	295.30	2	M	H020 01/10/2005	11/30/2004	10/20/2004	01/10/2005	
Client ID # and Name	03/16/2004	43	295.70	2	F	H020 01/10/2005	11/30/2004	09/28/2004	01/10/2005	
Client ID # and Name	04/10/2003	41	295.30	2	M	H020 01/10/2005	12/07/2004	09/27/2004	01/10/2005	
Client ID # and Name	08/10/2004	41	295.30	2	M	H020 01/10/2005	01/10/2005	10/14/2004	01/10/2005	
Client ID # and Name	08/25/2004	45	799.9	2	M	H020 01/10/2005	12/02/2004	09/27/2004	01/10/2005	
Client ID # and Name	06/09/1994	28	295.90	2	M	H020 01/10/2005	02/03/2004	09/27/2004	01/10/2005	
Client ID # and Name	12/17/2003	61	295.30	2	M	H011 12/29/2004	12/29/2004	10/11/2004	12/29/2004	
Client ID # and Name	03/16/2004	48	295.10	2	F	H020 01/10/2005	04/26/2004	09/28/2004	01/10/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/30/1995	41	298.9	2	M	H017 01/18/2005	11/18/2004	11/16/2004	01/18/2005	
Client ID # and Name	06/24/1997	61	295.30	2	M	H020 01/15/2005	06/19/2003	12/02/2004	01/15/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	08/30/2004	8	313.81	2	F	H032 11/29/2004	11/29/2004	08/30/2004	11/29/2004	
Client ID # and Name	12/30/2004	12	314.01	2	F		11/04/2004	12/30/2004	12/30/2004	
Client ID # and Name	06/20/2001	14	314.01	2	M	H003 01/14/2005	01/14/2005	12/30/2004	01/14/2005	
Client ID # and Name	06/15/2001	10	314.01	2	F	H011 12/07/2004	12/07/2004	07/21/2004	12/07/2004	
Client ID # and Name	10/24/2003	12	314.01	2	F	H004 01/18/2005	09/28/2004	12/28/2004	01/18/2005	
Client ID # and Name	10/06/2004	17	314.01	1	F	H032 12/13/2004		10/06/2004	12/13/2004	
Client ID # and Name	06/09/2004	17	296.24	2	M	H011 10/26/2004	10/26/2004	06/21/2004	10/26/2004	<=====
Client ID # and Name	05/23/2001	16	295.40	2	M	H001 12/30/2004	10/28/2004	04/12/2004	12/30/2004	
Client ID # and Name	10/05/2000	16	314.01	2	M	H004 12/20/2004	12/06/2004	03/31/2004	12/20/2004	
Client ID # and Name	10/17/2003	14	296.80	2	M	H017 01/13/2005	12/21/2004	08/27/2004	01/13/2005	
Client ID # and Name	11/21/2001	10	314.01	1	M	H032 01/19/2005	11/09/2004	11/15/2004	01/19/2005	
Client ID # and Name	01/18/2005	14	311.	2	F	H001 01/18/2005		01/18/2005	01/18/2005	
Client ID # and Name	10/12/2004	17	995.55	2	F	H004 01/14/2005	10/12/2004	12/10/2004	01/14/2005	
Client ID # and Name	10/19/2001	10	314.01	2	M	H011 10/05/2004	10/05/2004	03/31/2004	10/05/2004	<=====
Client ID # and Name	08/28/2003	11	314.01	2	F	H005 01/19/2005	01/19/2005	11/23/2004	01/19/2005	
Client ID # and Name	01/20/2005	13	312.81	2	M		08/28/2002	08/20/2002	10/22/2002	<=====
Client ID # and Name	08/05/2002	17	314.01	1	M	H003 12/16/2004	12/16/2004	08/14/2002	12/16/2004	
Client ID # and Name	10/25/2002	8	314.01	1	M	H017 01/13/2005	11/09/2004	11/16/2004	01/13/2005	
Client ID # and Name	11/06/2002	12	314.01	2	M	H003 01/11/2005	11/09/2004	08/18/2004	01/11/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	12/30/2002	17	300.02	1	F	H030 12/15/2004	12/08/2004	09/09/2003	12/15/2004	
Client ID # and Name	01/30/2004	16	311.	2	F	H005 01/12/2005	03/25/2004	12/29/2004	01/12/2005	
Client ID # and Name	10/22/2004	15	314.01	2	F	H005 01/12/2005	01/06/2004	01/10/2005	01/12/2005	
Client ID # and Name	12/14/2004	18	313.81	1	F	H003 01/19/2005	10/08/1997	01/05/2005	01/19/2005	
Client ID # and Name	11/07/2001	15	313.81	2	M	H003 01/11/2005	01/07/2005	10/20/2004	01/11/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)		<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	04/09/1999	15	314.01	1	M	H017	08/31/2004	11/15/2004	05/21/2004	11/15/2004	
Client ID # and Name	11/22/2004	13	314.01	1	M	H003	01/19/2005	03/24/2004	12/30/2004	01/19/2005	
Client ID # and Name	11/08/2004	15	314.9	2	M	H030	01/11/2005	01/07/2005	01/07/2005	01/11/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	05/15/2003	10	314.01	2	M	H005	01/13/2005	03/23/2004	11/03/2004	01/13/2005	
Client ID # and Name	12/10/2004	11	313.81	2	M	H017	01/19/2005	01/19/2005	12/10/2004	01/19/2005	
Client ID # and Name	11/18/2004	7	314.01	1	M	H030	01/19/2005	03/13/2001	12/21/2004	01/19/2005	
Client ID # and Name	12/29/2003	8	314.01	2	M	H032	01/19/2005	02/20/2004	01/12/2005	01/19/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	08/15/2001	14	309.81	2	M	H061	12/05/2003	09/11/2003	08/16/2002	12/05/2003	<=====
Client ID # and Name	12/18/2002	16	313.81	2	M	H032	09/15/2004	06/10/2003	12/18/2002	09/15/2004	<=====
Client ID # and Name	09/17/2002	18	314.01	1	M	H030	08/02/2004	03/03/2004	10/22/2002	08/02/2004	<=====
Client ID # and Name	03/04/1997	19	312.34	1	M	003	08/21/2002	08/08/2002	01/24/2002	08/21/2002	<=====
Client ID # and Name	07/26/2004	41	296.22	1	M	H001	07/26/2004	04/14/2004	07/27/2004	07/27/2004	<=====
Client ID # and Name	11/29/1999	19	312.34	2	M	H032	08/12/2004	08/28/2003	07/30/2004	08/12/2004	<=====
Client ID # and Name	06/16/1993	16	314.01	1	F	H030	08/04/2004	12/09/2003	11/12/2003	08/04/2004	<=====
Client ID # and Name	04/03/2002	15	314.01	2	M	H032	10/01/2004	09/29/2003	07/30/2004	10/01/2004	<=====
Client ID # and Name	11/02/1998	16	314.01	2	M	H030	04/22/2004	06/23/2003	06/23/2003	04/22/2004	<=====
Client ID # and Name	09/27/2002	17	296.22	2	M	H030	07/21/2004	09/04/2001	07/30/2001	07/21/2004	<=====
Client ID # and Name	06/10/2003	13	314.01	1	M	H032	09/28/2004	05/25/2004	06/30/2004	09/28/2004	<=====
Client ID # and Name	05/23/2001	14	314.01	1	F	H061	11/02/2004	10/20/2004	09/21/2004	11/02/2004	
<b>Staff Name and ID #</b>											
Client ID # and Name	05/30/2002	19	304.80	2	M	H004	05/20/2004	01/29/2004	12/05/2002	05/20/2004	<=====
<b>Staff Name and ID #</b>											
Client ID # and Name	10/06/2004	22	296.30	2	F	H013	10/26/2004	08/27/2003	12/01/2004	12/01/2004	
Client ID # and Name	01/10/2005	32	296.89	2	F	H011	01/18/2005	01/18/2005	11/24/2003	01/18/2005	
Client ID # and Name	08/06/2004	40	300.4	1	F	H003	01/10/2005	01/10/2005	11/05/2004	01/10/2005	
Client ID # and Name	11/14/1979	54	295.30	1	M	H011	07/22/2004	11/23/2004	04/29/2004	11/23/2004	
Client ID # and Name	08/11/1995	52	296.60	1	M	H001	07/13/2004	11/10/2004	02/18/2004	11/10/2004	
Client ID # and Name	09/15/2004	40	311.	2	F			12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	06/10/1998	61	309.81	1	M	H011	03/02/2004	03/11/2004	03/02/2004	03/11/2004	<=====
Client ID # and Name	08/25/2004	46	296.30	1	F			04/28/2003	08/25/2004	08/25/2004	<=====
Client ID # and Name	07/15/2002	49	296.7	2	F	H003	01/05/2005	01/14/2005	09/03/2004	01/14/2005	
Client ID # and Name	09/14/2004	19	314.01	2	M	H017	10/01/2004	10/01/2004	11/09/2004	11/09/2004	
Client ID # and Name	05/17/2004	43	296.90	2	F	H011	01/04/2005	11/29/2004	01/04/2005	01/04/2005	
Client ID # and Name	10/12/2004	32	311.	1	F	H013	10/12/2004		10/15/2004	10/15/2004	<=====
Client ID # and Name	03/27/1995	52	296.30	1	F	H003	07/13/2004	11/22/2004	12/20/2004	12/20/2004	
Client ID # and Name	05/09/1995	46	296.32	1	F	H011	11/23/2004	12/28/2004	12/28/2004	12/28/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	08/09/2004	41	296.30	1	F	H005 10/19/2004	12/08/2004	11/09/2004	12/08/2004	
Client ID # and Name	11/24/2004	42	296.30	2	F	H001 01/10/2005	03/04/2002	11/24/2004	01/10/2005	
Client ID # and Name	07/30/2003	62	296.20	1	F	H011 11/10/2004	10/15/2004	08/12/2003	11/10/2004	
Client ID # and Name	08/14/2003	36	296.30	1	M	H031 08/11/2004	01/07/2005	03/31/2004	01/07/2005	
Client ID # and Name	08/11/2004	50	296.30	1	F	H013 09/28/2004	01/04/2005	08/11/2004	01/04/2005	
Client ID # and Name	11/23/2004	46	296.64	2	F		11/29/2004	12/02/2004	12/02/2004	
Client ID # and Name	01/05/2005	77	311.	1	F		01/14/2005	01/14/2005	01/14/2005	
Client ID # and Name	10/30/2002	37	296.34	2	F	H003 01/05/2005	12/28/2004	10/12/2004	01/05/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/01/1974	61	295.90	2	M	H007 01/13/2005	12/18/2002	10/01/2004	01/13/2005	
Client ID # and Name	11/12/1986	50	295.90	2	M	H007 01/13/2005	11/18/2004	11/19/2004	01/13/2005	
Client ID # and Name	03/23/1987	58	318.0	2	M	H007 01/13/2005	09/23/2004	12/21/2004	01/13/2005	
Client ID # and Name	01/13/1993	39	298.9	2	M	H007 01/13/2005	06/18/2003	11/19/2004	01/13/2005	
Client ID # and Name	04/28/1994	60	295.90	2	M	H007 01/13/2005	10/02/2002	10/01/2004	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/02/2001	23	295.30	2	M	H031 01/12/2005	12/14/2004	12/14/2004	01/12/2005	
Client ID # and Name	10/01/2003	39	298.9	1	F	H007 01/11/2005	11/22/2004	10/28/2004	01/11/2005	
Client ID # and Name	05/14/2001	22	298.9	2	M	H031 01/12/2005	10/11/2004	03/17/2004	01/12/2005	
Client ID # and Name	01/19/1984	57	295.90	2	M	H007 01/11/2005	12/16/2004	06/03/2004	01/11/2005	
Client ID # and Name	08/11/1983	53	295.30	2	M	H015 01/11/2005	12/03/2004	10/20/2004	01/11/2005	
Client ID # and Name	12/12/1985	48	295.70	2	M	H015 11/18/2004	11/18/2004	08/05/2002	11/18/2004	
Client ID # and Name	01/13/1976	58	295.30	1	M	H015 01/05/2005	09/27/2004	06/30/2004	01/05/2005	
Client ID # and Name	12/02/1988	40	295.60	1	M	H011 01/04/2005	12/16/2004	04/20/2004	01/04/2005	
Client ID # and Name	02/05/1996	25	295.70	2	M	H007 12/31/2004	12/30/2004	09/30/2004	12/31/2004	
Client ID # and Name	10/15/2002	34	309.9	2	F	H007 01/10/2005	12/16/2004	06/22/2004	01/10/2005	
Client ID # and Name	04/04/2002	43	295.70	2	F	H015 01/12/2005	11/22/2004	05/26/2004	01/12/2005	
Client ID # and Name	08/14/1996	49	295.30	2	M	H031 01/07/2005	12/16/2004	06/30/2004	01/07/2005	
Client ID # and Name	01/28/2002	32	295.70	2	F	H007 01/11/2005	12/30/2004	11/08/2004	01/11/2005	
Client ID # and Name	06/26/2002	23	295.70	1	F	H031 11/17/2004	12/16/2004	11/02/2004	12/16/2004	
Client ID # and Name	06/07/2004	40	298.9	2	F	H031 01/12/2005	12/30/2004	06/22/2004	01/12/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/10/2004	15	312.9	2	M	H011 01/05/2005	01/05/2005	12/13/2004	01/05/2005	
Client ID # and Name	09/23/2004	16	312.81	2	M	H011 01/19/2005	11/23/2004	10/29/2004	01/19/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/21/2004	48	311.	1	M	H017 12/17/2004	10/19/2004	10/19/2004	12/17/2004	
Client ID # and Name	06/29/2004	54	295.30	2	F	H009 12/16/2004	12/28/2004	12/13/2004	12/28/2004	
Client ID # and Name	08/01/2003	45	296.34	3	M	H003 11/18/2004	10/26/2004	08/01/2003	11/18/2004	
Client ID # and Name	08/10/2004	38	296.90	1	M	H001 01/05/2005	01/11/2005	08/24/2004	01/11/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	12/04/2003	48	291.89	1	M	H031 01/28/2004	11/18/2004	04/29/2004	11/18/2004	
Client ID # and Name	11/19/2003	39	296.34	1	F	H031 06/24/2004	01/12/2005	07/22/2004	01/12/2005	
Client ID # and Name	12/09/2004	43	296.90	1	F	H003 12/20/2004	12/22/2004	12/09/2004	12/22/2004	
Client ID # and Name	01/12/2005	42	298.9	1	M			02/12/1993	01/17/1997	<=====
Client ID # and Name	11/05/2001	30	296.34	1	F	H003 11/24/2004	09/16/2004	04/05/2004	11/24/2004	
Client ID # and Name	03/15/2004	35	307.51	1	F	H003 12/16/2004	01/04/2005	11/18/2004	01/04/2005	
Client ID # and Name	08/28/2003	42	295.70	2	F	H017 12/03/2004	07/15/2004	12/07/2004	12/07/2004	
Client ID # and Name	10/01/2003	37	295.90	2	F	H031 02/04/2004	08/26/2004	10/01/2003	08/26/2004	<=====
Client ID # and Name	02/17/2004	26	296.32	1	F	H031 09/02/2004	12/14/2004	12/14/2004	12/14/2004	
Client ID # and Name	11/30/2004	36	303.90	1	F	H017 12/03/2004	01/11/2005	11/30/2004	01/11/2005	
Client ID # and Name	09/28/2004	41	312.34	1	M	H017 12/17/2004	11/18/2004	10/05/2004	12/17/2004	
Client ID # and Name	07/24/2003	46	296.32	1	M	H003 09/02/2004	12/14/2004	07/27/2004	12/14/2004	
Client ID # and Name	10/14/2004	40	296.34	1	F	H017 10/26/2004	10/26/2004	10/14/2004	10/26/2004	<=====
Client ID # and Name	10/08/2004	46	298.9	2	F	H001 10/08/2004	10/08/2004	02/02/1999	10/08/2004	<=====
Client ID # and Name	01/14/2005	65	296.60	1	F		07/26/1996	06/08/1999	09/27/1999	<=====
Client ID # and Name	10/07/2004	29	314.01	1	M	H003 11/22/2004	12/10/2004	10/14/2004	12/10/2004	
Client ID # and Name	01/13/2005	24	309.81	1	F		09/24/2001	09/24/2001	09/24/2001	<=====
Client ID # and Name	07/12/2004	56	300.02	1	F	H017 10/21/2004	12/21/2004	07/12/2004	12/21/2004	
Client ID # and Name	12/09/2004	28	296.32	1	F	H001 12/09/2004	11/19/1999	11/10/2003	12/09/2004	
Client ID # and Name	05/27/2004	24	295.70	1	M	H010 01/05/2005	10/28/2004	06/24/2004	01/05/2005	
Client ID # and Name	08/28/2001	55	296.23	1	F	H003 10/28/2004	11/18/2004	12/03/2004	12/03/2004	
Client ID # and Name	12/18/2003	20	296.33	1	F	H003 01/11/2005	01/11/2005	12/28/2004	01/11/2005	
Client ID # and Name	12/14/2004	31	296.90	1	F	H001 12/31/2004		12/14/2004	12/31/2004	
Client ID # and Name	08/27/2004	33	311.	1	F	H003 12/17/2004	12/21/2004	12/03/2004	12/21/2004	
Client ID # and Name	11/21/2002	47	296.90	1	F	H005 12/16/2004	11/18/2004	11/25/2002	12/16/2004	
Client ID # and Name	08/24/2004	23	296.32	1	F	H003 01/12/2005	01/04/2005	08/24/2004	01/12/2005	
Client ID # and Name	10/16/2003	50	296.54	1	M	H003 10/06/2004	07/15/2004	10/16/2003	10/06/2004	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	06/14/1995	49	293.83	2	F	H007 01/11/2005	12/16/2004	06/22/2004	01/11/2005	
Client ID # and Name	08/15/2003	30	311.	2	M	H007 01/11/2005	01/07/2005	09/23/2004	01/11/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	07/29/1985	55	296.42	2	M	H006 01/06/2005	07/30/2003	10/24/2002	01/06/2005	
Client ID # and Name	03/11/1985	43	295.60	2	M	H015 01/05/2005	08/16/2001	03/24/2004	01/05/2005	
Client ID # and Name	09/26/2000	50	295.90	2	M	H015 12/28/2004	12/31/2003	05/04/2004	12/28/2004	
Client ID # and Name	05/04/1988	57	296.44	1	M	H015 01/05/2005	12/29/2004	04/11/2003	01/05/2005	
Client ID # and Name	11/13/1995	61	295.30	1	M	H011 01/05/2005	08/27/2003	09/13/1999	01/05/2005	
Client ID # and Name	11/02/1988	46	295.90	1	M	H006 01/06/2005	12/28/2004	07/16/2004	01/06/2005	
Client ID # and Name	02/17/1989	41	295.30	2	M	H007 01/13/2005	01/07/2004	10/20/1998	01/13/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	10/16/1995	47	295.90	2	M	H013 01/07/2005	11/21/2003	03/18/2003	01/07/2005	
Client ID # and Name	11/08/1999	27	295.30	2	M	H031 12/29/2004	07/30/2004	09/28/2004	12/29/2004	
Client ID # and Name	09/10/2003	21	298.9	1	M	H003 11/29/2004	12/08/2004	12/13/2004	12/13/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	06/17/1997	43	295.30	2	M	H020 01/16/2005	10/27/2003	12/30/2004	01/16/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/19/2004	14	300.02	1	F	H003 01/13/2005		11/19/2004	01/13/2005	
Client ID # and Name	11/19/2004	10	314.01	1	M	H003 01/12/2005	12/17/2004	11/24/2004	01/12/2005	
Client ID # and Name	12/13/2004	11	314.01	2	F	H003 01/12/2005	06/04/2004	12/13/2004	01/12/2005	
Client ID # and Name	11/10/2004	13	313.81	1	M	H017 01/05/2005	12/29/2004	11/10/2004	01/05/2005	
Client ID # and Name	11/08/2000	12	314.01	2	M	H003 01/12/2005	01/12/2005	08/29/2003	01/12/2005	
Client ID # and Name	01/19/2005	10	314.01	2	F		04/26/2002	08/03/2001	07/22/2002	<=====
Client ID # and Name	12/16/2004	12	314.01	2	M		03/06/2001	01/10/2005	01/10/2005	
Client ID # and Name	10/07/2002	11	314.01	1	M	H003 01/18/2005	12/08/2004	04/28/2004	01/18/2005	
Client ID # and Name	04/01/2004	11	314.01	1	M	H004 01/18/2005	11/10/2004	04/14/2004	01/18/2005	
Client ID # and Name	09/07/1999	12	314.01	2	M	H003 01/19/2005	12/30/2004	09/02/2003	01/19/2005	
Client ID # and Name	08/18/2004	11	314.01	2	M	H003 01/10/2005		08/18/2004	01/10/2005	
Client ID # and Name	08/27/2003	12	313.81	1	M	H005 01/13/2005	12/21/2004	09/01/2004	01/13/2005	
Client ID # and Name	08/13/2003	12	314.01	2	F	H003 01/11/2005	11/15/2004	12/05/2003	01/11/2005	
Client ID # and Name	11/27/2001	11	309.81	2	F	H005 01/13/2005	11/17/2004	09/03/2003	01/13/2005	
Client ID # and Name	01/18/2002	10	314.01	2	M	H003 01/18/2005	11/22/2004	03/20/2003	01/18/2005	
Client ID # and Name	01/30/2002	10	314.01	2	M	H017 01/19/2005	07/09/2004	08/16/2002	01/19/2005	
Client ID # and Name	09/19/2003	11	313.81	2	M	H005 01/13/2005	11/08/2004	09/19/2003	01/13/2005	
Client ID # and Name	09/09/2002	10	314.01	2	M	H005 01/13/2005	12/15/2004	02/18/2004	01/13/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/20/2000	53	296.31	2	F	H011 01/07/2005	10/30/2001	01/07/2005	01/07/2005	
Client ID # and Name	04/09/2004	28	293.81	2	M	H011 11/16/2004	11/16/2004	09/28/2004	11/16/2004	
Client ID # and Name	09/01/2004	43	799.9	1	F	H031 11/02/2004	01/11/2005	01/11/2005	01/11/2005	
Client ID # and Name	09/18/2000	46	298.9	2	M	H013 12/17/2004	03/30/2004	12/17/2004	12/17/2004	
Client ID # and Name	07/19/2004	23	295.30	2	M	H011 10/29/2004	09/30/2004	08/16/2004	10/29/2004	<=====
Client ID # and Name	07/24/2001	35	V62.89	2	M	H013 12/22/2004	03/18/2004	12/22/2004	12/22/2004	
Client ID # and Name	06/12/2001	47	311.	1	M	H011 12/30/2004	10/27/2004	12/30/2004	12/30/2004	
Client ID # and Name	02/07/2002	34	296.80	1	M	H011 09/17/2004	09/27/2004	09/17/2004	09/27/2004	<=====
Client ID # and Name	06/25/2001	55	296.32	1	F	H005 01/06/2005	08/16/2001	07/09/2004	01/06/2005	
Client ID # and Name	11/07/2003	57	295.30	2	M	H010 12/16/2004	03/24/2004	12/20/2004	12/20/2004	
Client ID # and Name	05/26/1992	41	295.30	1	M	H011 11/16/2004	01/10/2005	01/10/2005	01/10/2005	
Client ID # and Name	02/07/2001	44	301.83	1	F	H011 08/20/2004	12/01/2004	11/03/2004	12/01/2004	
Client ID # and Name	08/08/2003	42	296.80	2	F	H011 12/29/2004	10/10/2003	12/29/2004	12/29/2004	

Page 33 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)	Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	09/23/2003	55	296.24	2	F	H011 11/04/2004	12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	07/02/1998	47	296.34	2	F	H010 01/05/2005	02/02/2004	01/05/2005	01/05/2005	
Client ID # and Name	04/22/1986	46	310.1	2	M	H011 11/08/2004	07/08/2003	11/08/2004	11/08/2004	
Client ID # and Name	08/13/2004	34	309.81	1	F	H017 12/06/2004	12/14/2004	12/29/2004	12/29/2004	
Client ID # and Name	10/19/2004	35	799.9	2	F		11/01/2004	11/01/2004	11/01/2004	
Client ID # and Name	01/12/2005	32	296.80	1	F		10/28/2004	08/16/2004	12/15/2004	
Client ID # and Name	04/28/1988	45	298.9	2	F	H031 01/05/2005	12/01/2004	12/29/2004	01/05/2005	
Client ID # and Name	03/26/1999	49	296.52	4	F	H011 12/20/2004	01/04/2005	12/20/2004	01/04/2005	
Client ID # and Name	10/23/1990	42	295.40	2	F	H013 11/10/2004	11/13/2002	12/13/2004	12/13/2004	
Client ID # and Name	02/14/1996	43	296.44	2	M	H013 12/16/2004	03/19/2003	12/16/2004	12/16/2004	
Client ID # and Name	11/15/2004	48	799.9	2	F			11/15/2004	11/15/2004	
Client ID # and Name	03/16/1998	44	296.44	2	F	H011 11/09/2004	09/09/2004	11/09/2004	11/09/2004	
Client ID # and Name	01/06/2005	40	799.9	1	F		02/20/1995	09/10/1999	09/10/1999	<=====
Client ID # and Name	02/23/2004	34	311.	2	F	H011 12/01/2004	12/08/2004	12/31/2004	12/31/2004	
Client ID # and Name	11/18/2004	56	799.9	1	F	H017 12/07/2004	01/11/2005	11/18/2004	01/11/2005	
Client ID # and Name	11/29/2004	18	304.80	1	F		03/10/1993	12/28/2004	12/28/2004	
Client ID # and Name	10/22/2001	50	296.32	2	F	H005 01/06/2005	12/16/2004	12/22/2004	01/06/2005	
Client ID # and Name	07/26/1999	53	300.14	1	M	H011 01/05/2005	03/29/2001	01/05/2005	01/05/2005	
Client ID # and Name	07/11/2001	48	296.34	2	F	H011 01/11/2005	12/13/2004	12/01/2004	01/11/2005	
Client ID # and Name	10/14/2004	44		1	F	H017 12/08/2004	12/08/2004	11/10/2004	12/08/2004	
Client ID # and Name	08/09/2004	33	799.9	1	F	H031 12/09/2004	10/26/2004	10/04/2004	12/09/2004	
Client ID # and Name	03/28/2000	51	311.	2	F	H005 12/16/2004	04/19/2004	02/23/2004	12/16/2004	
Client ID # and Name	09/27/1999	40	298.9	2	M	H011 11/08/2004	01/05/2005	01/05/2005	01/05/2005	
Client ID # and Name	04/07/1997	24	295.10	2	M	H011 01/10/2005	04/17/2003	01/10/2005	01/10/2005	
Client ID # and Name	02/18/2004	47	296.80	2	F	H013 12/08/2004	04/05/2004	11/08/2004	12/08/2004	
Client ID # and Name	10/07/1997	41	296.30	2	F	H013 12/16/2004	10/14/2003	01/11/2005	01/11/2005	
Client ID # and Name	10/27/2004	33		2	F	H013 11/19/2004	12/29/2004	01/05/2005	01/05/2005	
Client ID # and Name	10/31/1997	46	295.70	1	M	H011 10/08/2004	09/23/2004	10/08/2004	10/08/2004	<=====
Client ID # and Name	09/20/2004	37	799.9	1	F	H017 01/05/2005	11/17/2004	11/17/2004	01/05/2005	
Client ID # and Name	04/24/2000	50	296.32	1	F	H011 09/29/2004	12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	12/07/2000	54	296.32	2	F	H011 12/14/2004	01/12/2004	12/14/2004	12/14/2004	
Client ID # and Name	05/11/2000	34	292.84	1	F	H013 12/09/2004	11/01/2001	11/09/2004	12/09/2004	
Client ID # and Name	12/14/1999	26	298.9	2	M	H031 06/29/2004	11/08/2004	11/08/2004	11/08/2004	
Client ID # and Name	06/03/2002	23	300.21	2	F	H011 11/01/2004	12/01/2004	12/14/2004	12/14/2004	
Client ID # and Name	04/12/2001	51	309.3	1	M	H031 12/14/2004	01/05/2005	01/05/2005	01/05/2005	
Client ID # and Name	08/02/2004	36	311.	2	F	H017 10/13/2004	01/17/2002	08/02/2004	10/13/2004	<=====
Client ID # and Name	07/13/2004	54	799.9	1	M	H011 12/20/2004	01/05/2005	12/20/2004	01/05/2005	
Client ID # and Name	01/07/2004	34	296.89	1	F	H013 09/23/2004	03/10/2004	12/16/2004	12/16/2004	

Page 34 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	12/04/1998	63	311.	1	M	H017 10/25/2004	02/02/2004	08/13/2004	10/25/2004	<=====
Client ID # and Name	04/02/2004	52	799.9	1	F	H011 12/13/2004	12/13/2004	12/13/2004	12/13/2004	
Client ID # and Name	10/14/2004	20	799.9	2	F	H013 12/03/2004		12/03/2004	12/03/2004	
Client ID # and Name	04/30/2003	29	295.10	2	F	H031 10/15/2004	09/12/2004	12/16/2004	12/16/2004	
Client ID # and Name	01/06/2003	28	295.30	2	M	H013 11/12/2004	12/31/2003	10/15/2004	11/12/2004	
Client ID # and Name	11/14/2001	62	296.23	1	M	H005 01/06/2005	01/08/2004	01/06/2004	01/06/2005	
Client ID # and Name	01/08/2002	24	298.9	2	M	H013 10/29/2004	03/16/2004	09/23/2004	10/29/2004	<=====
Client ID # and Name	11/10/2004	40	295.30	2	F	H017 12/08/2004	12/08/2004	12/20/2004	12/20/2004	
Client ID # and Name	03/01/2002	40	311.	1	F	H005 01/06/2005	01/10/2005	08/10/2004	01/10/2005	
Client ID # and Name	10/18/2002	61	296.80	1	M	H011 01/07/2005	11/03/2004	02/27/2004	01/07/2005	
Client ID # and Name	10/24/2002	38	296.89	2	F	H011 11/19/2004	02/05/2004	11/19/2004	11/19/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/19/1995	33	295.30	2	M	H017 08/27/2004	07/27/2004	07/27/2004	08/27/2004	<=====
Client ID # and Name	10/29/2002	56	296.36	3	F	H003 06/09/2004	06/03/2004	11/25/2002	06/09/2004	<=====
Client ID # and Name	06/17/1997	46	300.21	2	F	H031 05/18/2004	12/03/2004	11/12/2003	12/03/2004	
Client ID # and Name	09/23/2004	29	296.61	1	F	H003 10/19/2004	12/15/2004	10/07/2004	12/15/2004	
Client ID # and Name	04/23/1997	45	300.00	1	F	H011 10/17/2003	07/15/2004	11/17/2003	07/15/2004	<=====
Client ID # and Name	09/13/2002	37	296.33	1	F	H004 12/21/2004	12/28/2004	10/22/2004	12/28/2004	
Client ID # and Name	10/06/2004	22	311.	1	F		03/01/2002	10/13/2004	10/13/2004	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	09/21/2000	60	296.20	2	F	H017 12/03/2004	10/28/2004	11/30/2004	12/03/2004	
Client ID # and Name	02/15/2000	34	295.70	2	F	H007 01/07/2005	01/07/2005	11/23/2004	01/07/2005	
Client ID # and Name	05/04/2000	40	297.1	2	F	H009 12/15/2004	07/29/2004	11/03/2004	12/15/2004	
Client ID # and Name	10/24/2002	47	296.34	1	F	H011 12/14/2004	12/14/2004	09/14/2004	12/14/2004	
Client ID # and Name	07/11/1996	54	295.30	2	M	H011 11/23/2004	12/28/2004	10/21/2004	12/28/2004	
Client ID # and Name	11/10/1986	71	295.90	2	F	H011 01/10/2005	10/29/2004	07/02/2004	01/10/2005	
Client ID # and Name	05/03/1976	61	295.30	1	M	H009 12/10/2004	10/19/2004	11/12/2004	12/10/2004	
Client ID # and Name	04/03/1984	68	296.40	2	F	H011 01/07/2005	08/19/2004	01/07/2005	01/07/2005	
Client ID # and Name	08/01/2002	50	298.9	2	M	H011 11/03/2004	09/07/2004	11/03/2004	11/03/2004	
Client ID # and Name	09/28/2000	50	311.	2	F	H011 12/29/2004	11/16/2004	12/29/2004	12/29/2004	
Client ID # and Name	01/14/1985	51	295.10	2	M	H011 10/21/2004	07/20/2004	07/13/2004	10/21/2004	<=====
Client ID # and Name	06/12/1990	49	295.30	2	F	H010 12/21/2004	01/11/2005	10/25/2004	01/11/2005	
Client ID # and Name	08/26/2004	44	295.30	2	M	H010 12/17/2004	12/17/2004	09/21/2004	12/17/2004	
Client ID # and Name	12/19/1978	55	295.30	2	M	H010 01/11/2005	07/27/2004	07/02/2004	01/11/2005	
Client ID # and Name	12/02/2004	65	295.90	2	F	H011 01/06/2005	01/12/2005	01/06/2005	01/12/2005	
Client ID # and Name	07/13/1982	45	295.90	2	M	H017 01/07/2005	10/12/2004	08/11/2004	01/07/2005	
Client ID # and Name	12/03/2004	51	295.60	2	M	H011 01/10/2005	12/13/2004	12/09/2004	01/10/2005	
Client ID # and Name	05/22/2002	62	295.90	2	F	H011 10/25/2004	11/23/2004	10/25/2004	11/23/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	08/26/1986	49	296.00	2	F	H009 01/12/2005	12/10/2004	09/24/2004	01/12/2005	
Client ID # and Name	06/10/1992	46	295.30	2	M	H011 12/22/2004	12/14/2004	08/03/2004	12/22/2004	
Client ID # and Name	09/07/2000	52	296.60	2	F	H010 01/04/2005	10/26/2004	12/21/2004	01/04/2005	
Client ID # and Name	03/27/1989	48	295.30	2	M	H010 01/12/2005	10/14/2004	08/19/2004	01/12/2005	
Client ID # and Name	05/01/1987	46	295.30	1	F	H009 12/29/2004	12/17/2004	07/02/2004	12/29/2004	
Client ID # and Name	05/16/1984	47	295.60	2	M	H011 12/16/2004	11/09/2004	10/25/2004	12/16/2004	
Client ID # and Name	08/22/1989	44	296.64	1	F	H031 12/20/2004	10/08/2004	11/17/2004	12/20/2004	
Client ID # and Name	08/21/1985	67	300.3	2	F	H009 10/27/2004	08/24/2004	03/31/2004	10/27/2004	<=====
Client ID # and Name	05/13/1985	71	296.40	1	F	H011 07/20/2004	12/21/2004	07/20/2004	12/21/2004	
Client ID # and Name	07/25/1985	54	295.90	2	F	H009 12/22/2004	09/28/2004	01/28/2004	12/22/2004	
Client ID # and Name	03/27/1986	47	295.90	2	M	H010 01/12/2005	11/16/2004	07/14/2004	01/12/2005	
Client ID # and Name	01/28/2004	53	295.70	2	F	H009 01/05/2005	10/05/2004	08/04/2004	01/05/2005	
Client ID # and Name	09/17/2002	44	298.9	1	M	H010 12/31/2004	01/04/2005	11/20/2003	01/04/2005	
Client ID # and Name	02/04/1987	64	296.34	1	F	H011 11/16/2004	09/28/2004	02/06/2004	11/16/2004	
Client ID # and Name	01/12/2005	62	295.30	2	M		06/25/2004	02/05/2004	06/25/2004	<=====
Client ID # and Name	03/18/1987	49	295.70	2	F	H001 11/16/2004	11/16/2004	09/23/2004	11/16/2004	
Client ID # and Name	03/29/1988	55	295.90	2	F	H011 11/02/2004	11/16/2004	08/26/2004	11/16/2004	
Client ID # and Name	12/09/1992	61	300.4	1	F	H009 12/22/2004	09/03/2004	07/28/2004	12/22/2004	
Client ID # and Name	01/13/1995	61	303.90	2	F	H009 01/05/2005	11/16/2004	01/21/2004	01/05/2005	
Client ID # and Name	07/23/1992	58	295.70	1	F	H009 12/22/2004	11/16/2004	03/24/2004	12/22/2004	
Client ID # and Name	01/31/1991	50	296.44	1	F	H011 10/22/2004	01/07/2005	10/22/2004	01/07/2005	
Client ID # and Name	05/21/1991	63	295.70	2	F	H009 01/05/2005	10/05/2004	10/05/2004	01/05/2005	
Client ID # and Name	03/29/1996	59	311.	1	F	H011 05/28/2004	11/02/2004	05/28/2004	11/02/2004	
Client ID # and Name	12/15/1994	45	293.81	1	F	H009 12/15/2004	10/12/2004	07/21/2004	12/15/2004	
Client ID # and Name	05/08/1992	52	295.70	2	F	H011 12/07/2004	10/12/2004	08/25/2004	12/07/2004	
Client ID # and Name	08/11/1992	36	295.70	2	F	H009 11/03/2004	10/19/2004	09/15/2004	11/03/2004	
Client ID # and Name	05/26/2004	26	298.9	2	F	H011 10/22/2004	12/14/2004	10/22/2004	12/14/2004	
Client ID # and Name	09/25/1997	63	295.70	2	F	H011 11/23/2004	11/23/2004	07/27/2004	11/23/2004	
Client ID # and Name	07/29/2003	60	295.30	2	F	H011 01/10/2005	10/19/2004	09/16/2004	01/10/2005	
Client ID # and Name	01/21/1993	55	295.30	2	F	H010 12/17/2004	11/19/2004	03/12/2004	12/17/2004	
Client ID # and Name	02/10/2000	25	298.9	2	M	H011 12/14/2004	12/21/2004	11/16/2004	12/21/2004	
Client ID # and Name	04/06/2004	55	296.30	1	F	H009 12/14/2004	12/14/2004	08/24/2004	12/14/2004	
Client ID # and Name	10/05/1999	62	296.30	1	F	H011 11/30/2004	11/30/2004	11/30/2004	11/30/2004	
Client ID # and Name	07/19/2001	48	295.90	2	M	H010 12/30/2004	10/26/2004	12/02/2004	12/30/2004	
Client ID # and Name	07/24/2003	37	296.34	1	F	H009 12/15/2004	11/09/2004	10/06/2004	12/15/2004	
Client ID # and Name	12/19/1994	61	296.32	1	F	H001 11/19/2004	01/04/2005	05/18/2004	01/04/2005	
Client ID # and Name	05/02/2002	36	297.1	2	F	H009 12/22/2004	10/19/2004	11/10/2004	12/22/2004	
Client ID # and Name	04/03/2001	37	309.0	1	F	H001 12/01/2004	12/14/2004	09/23/2004	12/14/2004	

Page 36 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports\crlt - Active Caseload x PDSM x CSMG - Last Service.rpt



## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	11/08/1995	52	292.11	1	M	H011 11/22/2004	08/27/2004	08/03/2004	11/22/2004	
Client ID # and Name	09/10/1998	27	298.9	2	M	H011 12/13/2004	08/06/2004	12/13/2004	12/13/2004	
Client ID # and Name	07/08/1997	58	296.30	2	F	H009 12/14/2004	12/21/2004	09/26/2003	12/21/2004	
Client ID # and Name	06/16/1998	50	296.20	1	M	H011 12/30/2004	11/16/2004	12/30/2004	12/30/2004	
Client ID # and Name	11/29/1999	56	298.9	2	M	H011 10/19/2004	05/18/2004	10/19/2004	10/19/2004	<=====
Client ID # and Name	01/21/2000	45	295.70	2	F	H017 01/04/2005	08/03/2004	04/27/2004	01/04/2005	
Client ID # and Name	10/07/1999	52	296.24	2	F	H017 12/17/2004	11/30/2004	11/04/2004	12/17/2004	
Client ID # and Name	09/24/2001	53	296.40	2	F	H011 01/11/2005	01/11/2005	11/16/2004	01/11/2005	
Client ID # and Name	04/01/2003	44	296.24	2	F	H009 12/15/2004	12/07/2004	10/14/2004	12/15/2004	
Client ID # and Name	10/07/2003	73	311.	1	M	H017 01/04/2005	10/05/2004	06/01/2004	01/04/2005	
Client ID # and Name	02/01/2002	64	295.70	1	F	H009 09/29/2004	07/20/2004	08/26/2004	09/29/2004	<=====
Client ID # and Name	07/02/2002	50	296.20	1	F	H011 11/02/2004	11/02/2004	11/02/2004	11/02/2004	
Client ID # and Name	10/18/2002	40	296.50	2	M	H011 01/11/2005	12/10/2004	01/23/2004	01/11/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/15/2004	26	295.70	1	M	H017 12/16/2004	11/19/2004	10/22/2004	12/16/2004	
Client ID # and Name	10/05/2004	55	309.81	1	M	H017 11/10/2004	11/17/2004	10/20/2004	11/17/2004	
Client ID # and Name	02/08/2000	43	300.02	2	F	H017 06/04/2004	11/02/2004	07/14/2004	11/02/2004	
Client ID # and Name	06/18/2002	34	300.21	1	F	H017 11/23/2004	12/07/2004	05/03/2004	12/07/2004	
Client ID # and Name	11/08/2004	47	319.	1	F	H017 12/07/2004		11/08/2004	12/07/2004	
Client ID # and Name	04/02/2003	31	295.70	2	F	H003 08/26/2004	08/26/2004	07/14/2004	08/26/2004	<=====
Client ID # and Name	01/11/2005	35	296.7	1	F			11/21/2000	11/21/2000	<=====
Client ID # and Name	11/24/2004	36	296.7	1	F	H017 12/13/2004	01/10/2005	11/24/2004	01/10/2005	
Client ID # and Name	12/09/2004	64	311.	1	M			12/09/2004	12/09/2004	
Client ID # and Name	04/16/2001	58	293.83	1	F	H017 08/31/2004	01/11/2005	01/11/2005	01/11/2005	
Client ID # and Name	07/07/2004	33	296.90	6	F	H003 01/07/2005	10/25/2004	12/21/2004	01/07/2005	
Client ID # and Name	04/20/2001	33	296.20	2	M	H017 10/21/2004	10/01/2002	02/04/2004	10/21/2004	<=====
Client ID # and Name	05/14/2001	46	296.60	2	F	H003 10/28/2004	01/04/2005	08/26/2004	01/04/2005	
Client ID # and Name	05/29/2001	39	300.00	1	F	H010 12/30/2004	11/30/2004	12/22/2004	12/30/2004	
Client ID # and Name	01/06/2005	34	296.20	1	M		08/03/2001	01/06/2005	01/06/2005	
Client ID # and Name	10/08/1996	50	295.70	2	F	H010 12/22/2004	08/31/2004	12/09/2003	12/22/2004	
Client ID # and Name	09/14/2004	57	V62.89	3	M	H003 11/23/2004	01/05/2005	09/14/2004	01/05/2005	
Client ID # and Name	09/20/2004	43	295.30	2	M	H017 12/21/2004	12/03/2004	10/22/2004	12/21/2004	
Client ID # and Name	09/21/2001	56	296.90	2	M	H003 04/06/2004	09/07/2004	01/10/2005	01/10/2005	
Client ID # and Name	10/03/2000	45	301.9	1	M	H001 11/22/2004	01/04/2005	07/26/2004	01/04/2005	
Client ID # and Name	12/18/1979	52	295.60	1	M	H005 12/28/2004	12/07/2004	04/29/2003	12/28/2004	
Client ID # and Name	09/21/2004	44	295.30	2	M	H017 12/22/2004	12/17/2004	09/21/2004	12/22/2004	
Client ID # and Name	09/18/1989	39	295.70	1	M	H017 05/13/2004	07/08/2004	05/03/2001	07/08/2004	<=====
Client ID # and Name	08/01/2003	47	295.90	2	M	H010 01/12/2005	10/05/2004	09/07/2004	01/12/2005	

Page 37 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports\Act - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	11/12/2004	57	296.60	1	F	H017 01/04/2005	01/04/2005	12/01/2004	01/04/2005	
Client ID # and Name	01/13/2000	59	295.90	2	M	H017 04/27/2004	11/16/2004	03/17/2004	11/16/2004	
Client ID # and Name	10/21/2004	53	301.13	1	M	H032 12/13/2004	11/30/2004	11/03/2004	12/13/2004	
Client ID # and Name	08/23/2004	52	296.20	1	M	H017 11/23/2004	11/19/2004	11/02/2004	11/23/2004	
Client ID # and Name	10/05/2004	42	291.5	2	M	H017 01/07/2005	10/08/2004	10/28/2004	01/07/2005	
Client ID # and Name	01/06/1987	40	298.9	2	M	H005 12/28/2004	09/17/2004	11/23/2004	12/28/2004	
Client ID # and Name	01/22/1991	62	298.9	2	M	H005 11/30/2004	07/08/2004	08/23/2004	11/30/2004	
Client ID # and Name	11/26/2001	51	296.90	1	M	H017 12/22/2004	07/06/2004	10/03/2003	12/22/2004	
Client ID # and Name	01/03/2003	58	296.30	1	F	H003 04/07/2004	08/26/2004	01/06/2005	01/06/2005	
Client ID # and Name	10/31/1988	65	294.8	2	F	H011 08/20/2004	11/02/2004	12/21/2004	12/21/2004	
Client ID # and Name	10/06/1987	55	295.90	2	M	H031 06/24/2004	01/05/2005	04/07/2004	01/05/2005	
Client ID # and Name	09/06/1989	62	296.30	1	M	H005 12/28/2004	07/09/2004	05/25/2004	12/28/2004	
Client ID # and Name	09/03/2004	41	298.9	2	F	H017 10/19/2004	10/19/2004	11/09/2004	11/09/2004	
Client ID # and Name	05/29/2002	60	296.34	1	M	H017 08/27/2004	12/21/2004	08/03/2004	12/21/2004	
Client ID # and Name	05/29/2002	53	311.	1	F	H017 08/26/2004	03/17/2004	07/13/2004	08/26/2004	<=====
Client ID # and Name	04/02/2004	59	296.30	1	M	H003 08/27/2004	11/09/2004	11/02/2004	11/09/2004	
Client ID # and Name	12/21/1998	37	295.90	1	M	H009 12/28/2004	12/10/2004	06/02/2004	12/28/2004	
Client ID # and Name	08/30/1990	47	300.00	1	M	H003 01/06/2005	11/02/2004	04/20/2004	01/06/2005	
Client ID # and Name	04/10/2003	26	293.83	1	M	H003 11/30/2004	11/30/2004	08/03/2004	11/30/2004	
Client ID # and Name	07/24/2000	62	300.02	1	M	H003 01/05/2005	11/19/2004	08/18/2004	01/05/2005	
Client ID # and Name	09/01/2000	49	296.30	1	M	H017 01/30/2004	12/10/2004	03/28/2001	12/10/2004	
Client ID # and Name	09/11/1990	63	300.4	1	F	H005 11/19/2004	01/21/2000	05/04/2001	11/19/2004	
Client ID # and Name	10/08/2004	36	295.70	2	M	H017 01/06/2005	01/12/2005	10/08/2004	01/12/2005	
Client ID # and Name	09/15/2004	45	296.7	1	F	H017 12/17/2004	12/07/2004	01/13/2005	01/13/2005	
Client ID # and Name	09/30/2003	44	296.40	1	F	H017 12/28/2004	12/03/2004	09/30/2003	12/28/2004	
Client ID # and Name	10/06/2004	48	295.70	2	M		05/30/1995	10/27/2004	10/27/2004	<=====
Client ID # and Name	09/08/2004	36	296.20	1	M			09/08/2004	09/08/2004	<=====
Client ID # and Name	05/18/2004	38	295.70	1	F	H007 01/14/2005	12/31/2004	11/03/2004	01/14/2005	
Client ID # and Name	08/27/2004	35	300.3	1	F	H017 12/03/2004	10/21/2004	10/13/2004	12/03/2004	
Client ID # and Name	07/19/1993	49	300.00	1	F	H005 01/07/2005	04/09/1999	06/20/2003	01/07/2005	
Client ID # and Name	08/11/1993	58	311.	2	F	H003 05/28/2004	09/28/2004	11/19/2003	09/28/2004	<=====
Client ID # and Name	04/20/2001	25	298.9	2	M	H017 07/23/2004	08/19/2004	06/24/2004	08/19/2004	<=====
Client ID # and Name	10/11/2004	44	295.30	2	M	H017 01/07/2005	11/02/2004	11/29/2004	01/07/2005	
Client ID # and Name	09/26/1995	43	300.4	1	M	H032 01/11/2005	12/07/2004	04/21/2004	01/11/2005	
Client ID # and Name	10/02/2002	25	295.70	1	M	H017 12/17/2004	10/14/2004	09/03/2003	12/17/2004	
Client ID # and Name	12/31/1997	38	311.	2	F	H003 06/18/2004	10/14/2004	03/03/2004	10/14/2004	<=====
Client ID # and Name	02/10/2000	36	300.02	1	M	H003 09/16/2004	11/30/2004	10/29/2004	11/30/2004	
Client ID # and Name	09/14/2004	43	309.28	1	F	H001 10/25/2004	10/11/2004	09/29/2004	10/25/2004	<=====

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	08/08/2003	31	296.40	2	M	H011 12/21/2004	01/04/2005	08/27/2003	01/04/2005	
Client ID # and Name	05/16/1996	54	311.	1	F	011 09/11/2003	09/03/2004	06/23/2004	09/03/2004	<=====
Client ID # and Name	08/06/1997	57	309.81	2	F	H003 01/05/2005	09/28/2004	12/09/2003	01/05/2005	
Client ID # and Name	01/24/2005	47		1	F				11/22/1995	
Client ID # and Name	03/12/2001	32	295.30	1	F	H011 01/13/2005	06/17/2004	01/07/2005	01/13/2005	
Client ID # and Name	09/29/2004	33	311.	1	M	H017 10/07/2004	05/06/1999	10/08/2004	10/08/2004	<=====
Client ID # and Name	12/13/2004	36	300.4	2	F		10/03/2003	01/11/2005	01/11/2005	
Client ID # and Name	12/10/2002	47	295.70	2	F	H017 03/17/2004	08/13/2004	08/06/2004	08/13/2004	<=====
Client ID # and Name	01/08/2002	42	296.34	1	F	H017 04/08/2004	12/13/2004	11/17/2004	12/13/2004	
Client ID # and Name	11/21/2001	59	311.	1	M	H032 04/20/2004	12/17/2004	03/23/2004	12/17/2004	
Client ID # and Name	06/04/1999	39	300.00	2	F	H003 01/06/2005	12/07/2004	09/17/2004	01/06/2005	
Client ID # and Name	09/28/2004	45	300.01	2	F		08/13/1997	10/26/2004	10/26/2004	<=====
Client ID # and Name	11/14/2001	41	296.32	1	F	H003 03/24/2004	03/23/2004	05/07/2004	05/07/2004	<=====
Client ID # and Name	04/30/1997	52	296.30	1	F	H003 10/13/2004	06/01/2004	01/10/2005	01/10/2005	
Client ID # and Name	11/23/2004	56	296.30	2	F	H017 12/06/2004	12/06/2004	11/23/2004	12/06/2004	
Client ID # and Name	10/08/2002	41	311.	7	F	H003 11/10/2004	03/31/2004	09/22/2004	11/10/2004	
Client ID # and Name	01/24/2005	38		2	F			03/05/1998	03/05/1998	<=====
Client ID # and Name	07/31/1998	50	296.30	1	M	H003 10/14/2004	01/04/2005	07/22/2004	01/04/2005	
Client ID # and Name	01/26/2005	60	296.04	2	F		09/17/2002	04/29/2003	06/17/2003	<=====
Client ID # and Name	04/19/1999	47	300.00	1	F	H001 10/28/2004	10/28/2004	12/02/2004	12/02/2004	
Client ID # and Name	04/01/2003	55	296.34	1	F	H003 12/14/2004	12/20/2004	10/29/2004	12/20/2004	
Client ID # and Name	04/06/2000	47	296.20	2	F	H003 08/26/2004	09/02/2004	08/12/2004	09/02/2004	<=====
Client ID # and Name	01/08/2003	31	295.30	2	F	H010 12/07/2004	12/07/2004	09/07/2004	12/07/2004	
Client ID # and Name	11/16/1998	52	296.30	1	F	H003 07/07/2004	01/04/2005	03/17/2004	01/04/2005	
Client ID # and Name	03/05/2003	46	309.28	2	F	H005 01/07/2005	12/08/2004	11/29/2004	01/07/2005	
Client ID # and Name	09/18/2002	59	296.20	2	F	H003 12/07/2004	12/08/2004	11/22/2004	12/08/2004	
Client ID # and Name	08/02/2004	50	311.	1	M	H017 11/09/2004	10/26/2004	09/10/2004	11/09/2004	
Client ID # and Name	11/18/2004	36	298.9	2	F		11/29/2004	11/18/2004	11/29/2004	
Client ID # and Name	05/31/2002	50	296.50	1	F	H003 12/14/2004	01/11/2005	11/03/2004	01/11/2005	
Client ID # and Name	01/28/2003	23	296.90	1	F	H032 06/08/2004	12/09/2004	09/09/2004	12/09/2004	
Client ID # and Name	08/20/2001	36	296.30	1	F	H017 04/16/2004	01/07/2005	04/15/2003	01/07/2005	
Client ID # and Name	12/02/2002	47	296.34	2	F	H032 06/15/2004	01/04/2005	02/24/2004	01/04/2005	
Client ID # and Name	12/09/2004	47	296.20	1	F	H017 12/10/2004	12/10/2004	12/09/2004	12/10/2004	
Client ID # and Name	11/30/2001	39	311.	2	F	H003 12/21/2004	10/26/2004	04/27/2004	12/21/2004	
Client ID # and Name	04/09/2002	49	296.24	2	F	H003 08/11/2004	01/10/2005	04/19/2004	01/10/2005	
Client ID # and Name	04/15/2002	22	300.4	1	F	H003 12/21/2004	10/19/2004	11/19/2003	12/21/2004	
Client ID # and Name	12/13/2004	40	319.	1	M		07/26/2004	12/13/2004	12/13/2004	
Client ID # and Name	08/28/2002	32	298.9	2	F	H017 11/18/2004	09/30/2004	04/20/2004	11/18/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	07/23/2002	52	295.30	1	F	H010 12/30/2004	11/19/2004	04/15/2004	12/30/2004	
Client ID # and Name	07/26/2002	52	296.30	1	F	H003 01/04/2005	11/30/2004	10/05/2004	01/04/2005	
Client ID # and Name	04/09/2003	23	296.30	1	F	H003 07/14/2004	07/30/2004	08/11/2004	08/11/2004	<=====
Client ID # and Name	12/06/2002	46	300.21	1	M	H003 01/12/2005	09/28/2004	02/20/2004	01/12/2005	
Client ID # and Name	10/09/2002	41	295.70	2	F	H017 01/08/2004	12/17/2004	11/30/2004	12/17/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	04/07/2000	63	296.50	2	F	H017 12/08/2004	12/08/2004	03/24/2004	12/08/2004	
Client ID # and Name	09/01/2000	61	298.9	1	F	H017 12/10/2004	01/11/2005	08/22/2001	01/11/2005	
Client ID # and Name	08/15/2002	56	295.30	2	F	H010 01/11/2005	09/28/2004	09/16/2004	01/11/2005	
Client ID # and Name	12/14/2000	60	311.	1	F	H009 01/12/2005	11/16/2004	05/19/2004	01/12/2005	
Client ID # and Name	10/15/2002	27	296.44	1	F	H011 11/17/2004	11/12/2004	03/15/2004	11/17/2004	
Client ID # and Name	02/28/2001	47	296.50	2	F	H011 01/12/2005	01/11/2005	06/25/2004	01/12/2005	
Client ID # and Name	04/08/1982	57	295.70	1	M	H009 12/17/2004	12/21/2004	06/11/2004	12/21/2004	
Client ID # and Name	10/30/1986	59	295.60	2	M	H009 11/05/2004	11/16/2004	09/21/2004	11/16/2004	
Client ID # and Name	06/06/1975	53	296.40	1	M	H011 10/18/2004	12/14/2004	01/15/2004	12/14/2004	
Client ID # and Name	06/11/2002	63	293.81	2	M	H017 09/17/2004	09/17/2004	06/17/2002	09/17/2004	<=====
Client ID # and Name	07/10/1986	54	295.60	2	M	H010 01/07/2005	10/19/2004	12/10/2002	01/07/2005	
Client ID # and Name	02/28/1991	49	295.30	2	F	H010 01/05/2005	12/07/2004	05/13/2004	01/05/2005	
Client ID # and Name	07/10/1986	43	296.60	2	F	H010 12/28/2004	10/05/2004	09/18/2003	12/28/2004	
Client ID # and Name	02/24/2003	50	295.30	2	M	H010 01/11/2005	08/27/2004	11/08/2004	01/11/2005	
Client ID # and Name	09/20/1978	62	296.60	1	F	H009 12/28/2004	11/02/2004	05/04/2004	12/28/2004	
Client ID # and Name	02/04/1997	44	298.9	2	M	H010 01/06/2005	12/09/2004	01/06/2005	01/06/2005	
Client ID # and Name	01/31/2003	46	295.30	2	M	H013 07/02/2004	04/14/2004	05/07/2004	07/02/2004	<=====
Client ID # and Name	03/24/2004	43	295.30	2	M	H001 12/13/2004	09/17/2004	04/27/2004	12/13/2004	
Client ID # and Name	01/21/1992	49	296.40	2	M	H010 01/12/2005	01/04/2005	09/01/2004	01/12/2005	
Client ID # and Name	08/02/1988	55	295.90	1	F	H011 01/04/2005	01/11/2005	01/11/2005	01/11/2005	
Client ID # and Name	01/06/2005	51	295.90	2	M		07/24/1996	01/06/2005	01/06/2005	
Client ID # and Name	06/14/1995	50	295.70	1	F	H009 12/21/2004	10/21/2004	05/14/2004	12/21/2004	
Client ID # and Name	12/11/1989	59	295.90	2	M	H011 01/13/2005	10/21/2004	08/25/2004	01/13/2005	
Client ID # and Name	04/20/2001	40	298.9	2	F	H010 01/11/2005	08/06/2004	07/13/2004	01/11/2005	
Client ID # and Name	07/12/2004	52	298.9	2	M	H017 01/05/2005	10/08/2004	07/12/2004	01/05/2005	
Client ID # and Name	08/17/2000	43	295.90	2	M	H010 01/07/2005	07/27/2004	12/10/2003	01/07/2005	
Client ID # and Name	12/28/2004	44	295.70	2	M	H007 01/14/2005	01/07/2005	12/28/2004	01/14/2005	
Client ID # and Name	11/19/2004	47	295.30	1	F		06/27/1995	11/23/2004	11/23/2004	
Client ID # and Name	04/26/1991	54	295.30	2	M	H011 10/20/2004	03/18/2004	10/20/2004	10/20/2004	<=====
Client ID # and Name	09/11/1985	53	295.70	1	F	H011 11/30/2004	01/04/2005	08/24/2004	01/04/2005	
Client ID # and Name	07/31/2003	50	295.70	2	F	H010 01/05/2005	04/22/2004	07/31/2003	01/05/2005	
Client ID # and Name	05/14/1993	49	295.70	2	F	H010 12/14/2004	11/23/2004	01/16/2004	12/14/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	01/12/2005	43		1	M				12/30/1899	
Client ID # and Name	02/24/1986	55	300.02	1	F	H009 09/21/2004	12/14/2004	04/29/2004	12/14/2004	
Client ID # and Name	12/18/2002	41	296.3	1	F	H003 11/05/2004	01/11/2005	03/03/2004	01/11/2005	
Client ID # and Name	06/03/1988	47	295.90	2	M	H010 12/29/2004	09/28/2004	05/12/2004	12/29/2004	
Client ID # and Name	12/22/1986	46	295.30	2	F	H010 01/11/2005	12/14/2004	08/30/2004	01/11/2005	
Client ID # and Name	12/22/1986	52	296.7	2	M	H009 12/03/2004	09/28/2004	09/28/2004	12/03/2004	
Client ID # and Name	06/27/2001	53	296.30	1	F	H011 01/16/2004	07/08/2004	07/29/2004	07/29/2004	<=====
Client ID # and Name	10/06/1987	52	295.90	2	F	H001 09/10/2004	01/05/2005	03/05/2004	01/05/2005	
Client ID # and Name	02/07/2003	43	300.02	1	F	H011 08/18/2004	03/11/2004	08/18/2004	08/18/2004	<=====
Client ID # and Name	08/27/2001	49	295.70	2	F	H017 11/18/2004	06/29/2004	08/27/2001	11/18/2004	
Client ID # and Name	07/17/1991	71	295.70	1	F	H011 04/07/2004	07/08/2004	04/07/2004	07/08/2004	<=====
Client ID # and Name	07/31/2003	58	301.83	1	F	H003 12/16/2004	01/11/2005	03/30/2004	01/11/2005	
Client ID # and Name	02/16/1997	67	295.60	1	F	H011 11/30/2004	11/23/2004	09/14/2004	11/30/2004	
Client ID # and Name	01/16/1997	62	311.	1	F	H009 12/21/2004	10/21/2004	04/16/2003	12/21/2004	
Client ID # and Name	09/19/1997	64	311.	1	F	H011 11/09/2004	10/14/2004	06/01/2004	11/09/2004	
Client ID # and Name	03/17/1998	55	296.24	2	F	H017 12/15/2004	12/15/2004	07/25/2003	12/15/2004	
Client ID # and Name	01/21/2003	31	295.70	1	M	H011 11/23/2004	11/23/2004	11/23/2004	11/23/2004	
Client ID # and Name	03/13/1990	44	296.34	2	F	H017 08/27/2004	09/03/2004	03/22/2004	09/03/2004	<=====
Client ID # and Name	02/12/1992	46	293.81	1	M	H017 01/05/2005	01/05/2005	05/27/2004	01/05/2005	
Client ID # and Name	11/01/1989	44	295.30	1	M	H009 12/10/2004	12/14/2004	06/25/2004	12/14/2004	
Client ID # and Name	07/12/2001	46	296.90	1	F	H009 12/21/2004	11/18/2004	03/17/2004	12/21/2004	
Client ID # and Name	04/16/1991	65	296.20	1	M	H017 06/15/2004	03/19/2004	03/19/2004	06/15/2004	<=====
Client ID # and Name	05/19/1993	35	295.70	2	F	H011 11/30/2004	07/27/2004	03/23/2004	11/30/2004	
Client ID # and Name	08/08/1991	53	300.21	1	M	H011 08/31/2004	11/05/2004	08/31/2004	11/05/2004	
Client ID # and Name	12/31/1991	46	295.70	2	M	H010 12/17/2004	12/07/2004	09/21/2004	12/17/2004	
Client ID # and Name	11/30/1992	53	295.90	1	M	H011 10/14/2004	10/14/2004	10/14/2004	10/14/2004	<=====
Client ID # and Name	04/21/1999	52	311.	1	F	H017 12/15/2004	12/15/2004	10/13/2004	12/15/2004	
Client ID # and Name	04/14/1995	20	295.90	2	M	H011 10/22/2004	03/05/2004	06/11/2003	10/22/2004	<=====
Client ID # and Name	05/17/1993	56	296.20	1	F	H017 07/30/2004	12/07/2004	12/11/2001	12/07/2004	
Client ID # and Name	01/10/1997	66	296.30	1	M	H011 12/09/2004	12/07/2004	12/09/2004	12/09/2004	
Client ID # and Name	09/08/1993	46	295.70	2	F	H010 01/04/2005	01/07/2005	09/29/2004	01/07/2005	
Client ID # and Name	02/25/2003	21	295.90	2	F	H011 12/17/2004	05/20/2004	06/10/2004	12/17/2004	
Client ID # and Name	04/13/1993	64	300.4	1	F	H009 12/07/2004	12/28/2004	08/19/2004	12/28/2004	
Client ID # and Name	12/08/1994	62	296.31	1	F	H009 12/21/2004	04/15/2003	02/04/2003	12/21/2004	
Client ID # and Name	06/05/1997	49	295.70	1	F	H011 01/12/2005	12/07/2004	11/02/2004	01/12/2005	
Client ID # and Name	02/09/1995	32	295.70	2	M	H009 12/17/2004	11/18/2004	09/17/2004	12/17/2004	
Client ID # and Name	07/02/1998	30	295.30	1	M	H010 12/30/2004	01/04/2005	10/29/2004	01/04/2005	
Client ID # and Name	07/17/1996	34	295.70	2	F	H010 12/29/2004	08/10/2004	07/12/2004	12/29/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	10/14/1997	30	295.30	1	M	H011 01/04/2005	01/11/2005	01/04/2005	01/11/2005	
Client ID # and Name	10/07/2004	25	293.9	1	M	H011 01/05/2005	10/07/2004	10/07/2004	01/05/2005	
Client ID # and Name	07/01/2003	54	291.3	2	M	H010 01/06/2005	01/11/2005	07/15/2004	01/11/2005	
Client ID # and Name	10/08/2004	34	296.30	2	F	H017 01/07/2005	11/03/2004	10/08/2004	01/07/2005	
Client ID # and Name	12/08/1997	37	296.20	1	F	H017 06/17/2004	12/03/2004	09/28/2001	12/03/2004	
Client ID # and Name	12/08/1997	63	296.30	1	M	H017 07/08/2004	11/19/2004	04/23/2004	11/19/2004	
Client ID # and Name	12/08/1997	62	296.24	1	F	H011 01/23/2004	10/14/2004	01/23/2004	10/14/2004	<=====
Client ID # and Name	12/15/2000	35	296.90	1	F	H011 12/08/2004	08/13/2004	12/08/2004	12/08/2004	
Client ID # and Name	11/12/1998	53	311.	2	F	H017 07/08/2004	08/19/2004	08/20/2002	08/19/2004	<=====
Client ID # and Name	03/02/2001	38	298.9	2	M	H010 12/08/2004	07/20/2004	04/08/2004	12/08/2004	
Client ID # and Name	12/16/2002	62	296.34	1	F	H017 02/11/2004	06/17/2004	07/20/2004	07/20/2004	<=====
Client ID # and Name	06/08/1999	75	300.01	1	F	H009 11/16/2004	11/16/2004	04/25/2003	11/16/2004	
Client ID # and Name	06/28/2000	38	298.9	1	F	H010 12/22/2004	06/22/2004	08/08/2002	12/22/2004	
Client ID # and Name	09/07/2001	42	296.7	1	F	H017 08/10/2004	12/31/2004	07/08/2004	12/31/2004	
Client ID # and Name	09/12/2001	36	296.23	1	F	H009 12/21/2004	10/21/2004	05/20/2004	12/21/2004	
Client ID # and Name	01/30/2003	64	298.9	2	F	H017 05/25/2004	07/15/2004	03/25/2004	07/15/2004	<=====
Client ID # and Name	09/20/2001	32	297.1	2	F	H011 01/04/2005	01/04/2005	11/09/2004	01/04/2005	
Client ID # and Name	10/06/2001	47	296.33	2	F	H009 01/04/2005	12/14/2004	06/02/2004	01/04/2005	
Client ID # and Name	03/28/2003	38	298.9	2	M	H011 01/05/2005	10/26/2004	01/05/2005	01/05/2005	
Client ID # and Name	12/19/2002	58	311	1	M	H017 12/15/2004	12/15/2004	10/13/2004	12/15/2004	
Client ID # and Name	08/09/2002	20	295.40	2	M	H011 04/13/2004	11/09/2004	04/24/2003	11/09/2004	
Client ID # and Name	11/25/2002	50	295.70	1	F	H017 03/25/2004	10/21/2004	12/04/2002	10/21/2004	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	03/15/2004	54	295.30	2	M	H020 01/10/2005	04/28/2004	09/27/2004	01/10/2005	
Client ID # and Name	03/15/2004	37	295.90	2	M	H020 01/10/2005	09/13/2004	09/27/2004	01/10/2005	
Client ID # and Name	08/25/2004	30	295.70	1	M	H020 01/17/2005	12/08/2004	11/04/2004	01/17/2005	
Client ID # and Name	03/08/2001	30	296.40	2	M	H020 01/15/2005	10/14/2004	12/22/2004	01/15/2005	
Client ID # and Name	11/24/2003	26	295.70	2	M	H020 01/15/2005	12/10/2003	12/02/2004	01/15/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/10/2004	17	312.9	2	M	H032 12/13/2004	04/25/2002	11/10/2004	12/13/2004	
Client ID # and Name	10/04/2004	18	311.	2	F	H032 12/13/2004	01/10/2005	10/08/2004	01/10/2005	
Client ID # and Name	11/10/2004	13	312.9	2	M	H003 12/13/2004	09/11/2001	11/10/2004	12/13/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/22/2002	12	313.81	1	F	H003 03/02/2004	11/15/2004	12/06/2002	11/15/2004	
Client ID # and Name	03/08/2000	14	314.01	2	M	H017 06/01/2004	10/06/2004	05/07/2002	10/06/2004	<=====
Client ID # and Name	09/02/2004	12	314.01	2	M	H003 01/10/2005		09/02/2004	01/10/2005	
Client ID # and Name	11/07/2000	14	314.01	2	M	H011 08/06/2004	12/09/2004	06/29/2004	12/09/2004	
Client ID # and Name	08/29/2002	10	314.01	1	M	H005 01/10/2005	11/29/2004	10/27/2004	01/10/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	07/08/2003	28	296.54	1	M	H020 01/15/2005	12/08/2004	11/23/2004	01/15/2005	
Client ID # and Name	11/19/2004	12	313.81	2	F	H005 01/11/2005		11/23/2004	01/11/2005	
Client ID # and Name	10/24/2001	13	314.01	1	M	H032 07/06/2004	12/16/2004	12/16/2004	12/16/2004	
Client ID # and Name	09/28/2004	11	314.00	1	F	H005 12/20/2004	12/10/2004	09/28/2004	12/20/2004	
Client ID # and Name	09/24/2003	12	314.01	2	M	H003 12/21/2004	12/16/2004	05/11/2004	12/21/2004	
Client ID # and Name	08/27/2003	14	314.01	2	M	H003 12/14/2004	12/14/2004	10/21/2004	12/14/2004	
Client ID # and Name	11/23/2004	11	314.00	2	M	H017 01/21/2005	01/12/2005	01/06/2005	01/21/2005	
Client ID # and Name	12/17/2004	13	311.	2	F	H003 12/22/2004	01/12/2005	12/17/2004	01/12/2005	
Client ID # and Name	07/29/2003	9	314.01	1	F	H005 01/10/2005	10/04/2004	08/16/2004	01/10/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	12/12/2002	16	309.3	1	M	H032 12/01/2004	09/03/2003	03/04/2004	12/01/2004	
Client ID # and Name	10/26/2004	15	312.89	1	M	H003 01/12/2005		12/03/2004	01/12/2005	
Client ID # and Name	12/15/2003	13	314.01	3	F	H003 01/10/2005	09/21/2004	12/13/2004	01/10/2005	
Client ID # and Name	09/21/2004	16	314.01	2	M	H004 01/04/2005	01/04/2005	09/21/2004	01/04/2005	
Client ID # and Name	10/29/2004	16	312.89	2	M	H017 12/28/2004	03/30/2001	11/05/2004	12/28/2004	
Client ID # and Name	09/29/2004	16	312.82	2	M	H032 12/07/2004		10/06/2004	12/07/2004	
Client ID # and Name	12/03/2004	13	312.89	1	M	H005 01/11/2005	08/31/1999	12/03/2004	01/11/2005	
Client ID # and Name	11/17/2004	16	312.89	2	F	H005 12/09/2004	08/19/1998	11/22/2004	12/09/2004	
Client ID # and Name	10/26/2004	14	313.81	1	M	H003 01/12/2005	11/30/2004	11/02/2004	01/12/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	01/05/2000	11	314.01	2	M	H061 01/10/2005	01/21/2005	08/23/2004	01/21/2005	
Client ID # and Name	04/22/2004	8	314.01	2	M	H032 01/08/2005	12/09/2004	11/30/2004	01/08/2005	
Client ID # and Name	10/19/2004	15	311.	1	M	H061 01/18/2005	01/10/2005	10/27/2004	01/18/2005	
Client ID # and Name	02/25/2000	17	313.81	2	F	H061 01/11/2005	12/08/2004	11/19/2003	01/11/2005	
Client ID # and Name	02/03/2004	14	309.4	1	M	H061 01/10/2005	12/07/2004	12/08/2004	01/10/2005	
Client ID # and Name	10/02/2003	13	314.01	2	M	H061 01/14/2005	08/10/2004	10/13/2003	01/14/2005	
Client ID # and Name	09/24/2003	15	313.81	2	M	H061 12/17/2004	03/10/2004	02/24/2004	12/17/2004	
Client ID # and Name	09/09/2004	15	314.01	2	M	H061 01/13/2005	10/27/2004	10/27/2004	01/13/2005	
Client ID # and Name	05/17/2000	16	314.01	2	M	H061 01/18/2005	08/23/2004	02/20/2004	01/18/2005	
Client ID # and Name	10/11/2001	8	314.00	2	F	H004 12/13/2004	08/19/2004	11/15/2004	12/13/2004	
Client ID # and Name	09/18/2002	11	312.89	2	M	H061 01/19/2005	12/28/2004	09/18/2002	01/19/2005	
Client ID # and Name	08/12/2004	11	314.01	2	M	H061 01/10/2005	12/08/2004	09/02/2004	01/10/2005	
Client ID # and Name	10/27/2000	10	314.01	2	M	H061 01/07/2005	01/04/2005	12/19/2000	01/07/2005	
Client ID # and Name	10/15/2003	14	314.01	1	M	H030 01/18/2005	12/21/2004	11/03/2004	01/18/2005	
Client ID # and Name	10/24/2003	11	314.01	2	F	H061 01/13/2005	12/13/2004	11/24/2003	01/13/2005	
Client ID # and Name	04/09/2001	11	314.01	2	M	H061 01/07/2005	01/05/2005	06/04/2004	01/07/2005	
Client ID # and Name	08/26/2003	16	313.81	2	M	H061 01/11/2005	08/26/2003	05/06/2004	01/11/2005	
Client ID # and Name	05/16/2001	10	314.01	2	F	H061 01/11/2005	01/21/2005	08/23/2004	01/21/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	01/23/2004	9	314.01	2	F	H006 12/22/2004	12/16/2004	03/25/2004	12/22/2004	
Client ID # and Name	08/02/2004	14	314.01	2	F	H061 01/12/2005	09/17/2001	08/12/2004	01/12/2005	
Client ID # and Name	05/29/2001	6	309.4	2	M	H061 01/12/2005	11/12/2004	02/27/2004	01/12/2005	
Client ID # and Name	06/26/2001	11	314.01	2	M	H061 01/14/2005	10/22/2004	08/02/2004	01/14/2005	
Client ID # and Name	06/07/2004	18	314.01	2	M	H032 01/05/2005	12/03/2004	06/21/2004	01/05/2005	
Client ID # and Name	04/19/2001	17	314.01	1	F	H001 11/03/2004	01/28/2004	07/21/2003	11/03/2004	
Client ID # and Name	10/10/2003	15	312.9	2	M	H061 01/13/2005	12/13/2004	02/23/2004	01/13/2005	
Client ID # and Name	04/03/2002	16	314.01	2	M	H061 01/11/2005	12/07/2004	07/29/2004	01/11/2005	
Client ID # and Name	01/19/2001	16	995.53	2	F	H061 01/04/2005	12/08/2004	07/14/2004	01/04/2005	
Client ID # and Name	01/30/1995	14	314.01	2	M	H061 01/14/2005	01/04/2005	08/16/2004	01/14/2005	
Client ID # and Name	08/29/2000	15	314.01	2	M	H061 01/05/2005	12/09/2004	03/08/2001	01/05/2005	
Client ID # and Name	10/10/2001	14	314.01	2	M	H011 01/11/2005	12/15/2004	09/01/2004	01/11/2005	
Client ID # and Name	11/06/2001	13	314.01	2	M	H061 01/11/2005	08/24/2004	08/19/2004	01/11/2005	
Client ID # and Name	08/21/2001	13	314.01	2	M	H006 12/29/2004	01/19/2005	02/26/2004	01/19/2005	
Client ID # and Name	08/25/1999	13	314.01	2	M	H061 01/10/2005	12/16/2004	08/10/2004	01/10/2005	
Client ID # and Name	07/26/2000	15	311.	2	M	H061 01/05/2005	10/14/2004	08/09/2004	01/05/2005	
Client ID # and Name	11/06/2001	12	314.01	2	M	H061 01/11/2005	03/02/2004	08/19/2004	01/11/2005	
Client ID # and Name	10/06/2003	14	314.01	2	M	H011 01/11/2005	12/07/2004	10/06/2003	01/11/2005	
Client ID # and Name	04/01/2004	12	313.81	2	F	H061 01/11/2005	12/21/2004	04/19/2004	01/11/2005	
Client ID # and Name	02/18/2003	10	314.01	1	M	H021 01/21/2005	12/29/2004	12/15/2004	01/21/2005	
Client ID # and Name	03/27/1997	16	314.01	2	M	H061 01/06/2005	11/24/2004	05/07/2002	01/06/2005	
Client ID # and Name	11/30/2001	16	314.01	1	M	H061 12/14/2004	11/19/2004	03/25/2003	12/14/2004	
Client ID # and Name	01/22/2003	13	296.50	2	F	H061 01/10/2005	11/29/2004	08/03/2004	01/10/2005	
Client ID # and Name	01/08/2004	12	295.90	2	F	H061 01/18/2005	12/21/2004	03/08/2004	01/18/2005	
Client ID # and Name	09/24/2001	13	314.01	2	M	H061 01/07/2005	12/30/2004	08/20/2004	01/07/2005	
Client ID # and Name	01/30/1998	13	296.80	2	M	H006 01/05/2005	12/06/2004	03/15/2004	01/05/2005	
Client ID # and Name	10/26/2000	10	314.01	2	M	H061 12/21/2004	12/10/2004	05/08/2003	12/21/2004	
Client ID # and Name	10/12/2004	11	314.01	2	M	H061 01/13/2005	12/15/2004	10/12/2004	01/13/2005	
Client ID # and Name	12/13/2000	17	300.23	1	F	H061 01/18/2005	11/08/2004	10/17/2002	01/18/2005	
Client ID # and Name	10/08/2003	15	314.01	2	M	H061 01/13/2005	01/05/2005	10/08/2003	01/13/2005	
Client ID # and Name	09/23/2004	14	313.81	2	M	H061 01/14/2005	01/13/2005	09/23/2004	01/14/2005	
Client ID # and Name	02/12/2002	13	315.9	2	M	H061 01/20/2005	11/23/2004	08/31/2004	01/20/2005	
Client ID # and Name	08/26/2003	9	296.90	2	M	H061 01/11/2005	11/23/2004	09/23/2003	01/11/2005	
Client ID # and Name	09/20/1999	13	311.	2	M	H061 01/14/2005	12/06/2004	09/13/2004	01/14/2005	
Client ID # and Name	08/25/2003	15	314.01	6	M	H061 01/13/2005	01/29/2004	10/20/2003	01/13/2005	
Client ID # and Name	08/28/2001	12	314.01	2	M	H061 01/10/2005	11/24/2004	09/02/2003	01/10/2005	
Client ID # and Name	10/08/2001	17	313.81	1	M	H046 12/18/2003	02/19/2003	06/26/2002	12/18/2003	<=====
Client ID # and Name	07/02/2003	15	314.9	2	M	H061 01/06/2005	10/05/2004	10/02/2003	01/06/2005	



## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	08/18/2004	11	314.01	2	M	H061 01/12/2005	01/07/2005	09/29/2004	01/12/2005	
Client ID # and Name	04/18/2003	11	314.01	2	M	H061 01/12/2005	01/05/2005	07/29/2003	01/12/2005	
Client ID # and Name	01/31/2002	13	314.00	1	M	H061 01/20/2005	01/04/2005	05/25/2004	01/20/2005	
Client ID # and Name	02/13/2002	9	314.01	2	M	H061 01/11/2005	01/04/2005	10/28/2004	01/11/2005	
Client ID # and Name	03/05/2002	8	314.01	2	M	H011 01/07/2005	01/07/2005	07/13/2004	01/07/2005	
Client ID # and Name	05/15/2002	12	314.01	2	M	H061 01/11/2005	12/06/2004	12/04/2002	01/11/2005	
Client ID # and Name	06/09/2004	12	309.9	2	M	H061 12/17/2004	01/21/2005	09/22/2004	01/21/2005	
Client ID # and Name	10/13/2004	13	314.01	2	M	H061 01/10/2005	11/22/2004	10/22/2004	01/10/2005	
Client ID # and Name	08/08/2002	8	314.00	2	F	H061 01/14/2005	12/29/2004	09/23/2004	01/14/2005	
Client ID # and Name	09/04/2002	15	312.9	2	M	H061 12/08/2004	01/05/2004	06/17/2003	12/08/2004	
Client ID # and Name	08/16/2004	13	313.81	2	F	H030 01/13/2005	12/31/2004	08/16/2004	01/13/2005	
Client ID # and Name	09/11/2002	16	313.81	2	F	H061 01/05/2005	10/04/2004	10/21/2002	01/05/2005	
Client ID # and Name	09/23/2002	11	313.81	2	F	H061 01/11/2005	12/31/2004	07/15/2003	01/11/2005	
Client ID # and Name	06/13/2003	14	314.01	2	M	H061 01/13/2005	12/06/2004	07/01/2003	01/13/2005	
Client ID # and Name	10/17/2002	12	314.01	1	F	H011 10/12/2004	11/05/2003	12/16/2003	10/12/2004	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	08/07/2002	18	312.9	2	F	H061 01/14/2005	11/30/2004	09/12/2002	01/14/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	12/29/1994	55	295.90	2	M	H007 01/12/2005	12/31/2004	09/15/2004	01/12/2005	
Client ID # and Name	01/11/2005	61	295.30	2	F	H007 01/11/2005	05/07/2004	03/04/2004	01/11/2005	
Client ID # and Name	07/03/1996	51	301.13	2	F	H007 01/14/2005	12/17/2004	12/14/2004	01/14/2005	
Client ID # and Name	08/07/1997	68	295.30	2	M	H007 01/14/2005	10/08/2004	12/08/2004	01/14/2005	
Client ID # and Name	04/26/2004	50	295.90	1	M	H007 01/13/2005	12/03/2004	10/28/2004	01/13/2005	
Client ID # and Name	09/26/2000	47	295.30	2	M	H010 01/04/2005	12/31/2004	09/15/2004	01/04/2005	
Client ID # and Name	12/29/1994	48	296.44	2	F	H007 01/13/2005	11/12/2004	09/22/2004	01/13/2005	
Client ID # and Name	03/27/1984	50	295.90	1	M	H007 01/13/2005	12/31/2004	12/15/2004	01/13/2005	
Client ID # and Name	07/23/1996	45	295.90	1	M	H007 01/13/2005	12/17/2004	12/08/2004	01/13/2005	
Client ID # and Name	03/12/1987	30	298.9	2	M	H007 01/10/2005	12/03/2004	11/08/2004	01/10/2005	
Client ID # and Name	05/17/1994	51	296.27	2	F	H007 01/12/2005	11/19/2004	10/26/2004	01/12/2005	
Client ID # and Name	05/14/1990	50	295.90	2	M	H007 01/14/2005	10/08/2004	09/15/2004	01/14/2005	
Client ID # and Name	05/18/2000	54	295.70	1	F	H007 01/14/2005	01/07/2005	11/08/2004	01/14/2005	
Client ID # and Name	01/03/1995	56	295.20	2	M	H007 01/14/2005	10/29/2004	11/04/2004	01/14/2005	
Client ID # and Name	09/13/2004	65	296.44	1	F	H031 01/07/2005	06/13/2002	11/29/2004	01/07/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/08/1975	57	295.90	1	F	H007 01/14/2005	12/17/2004	11/09/2004	01/14/2005	
Client ID # and Name	04/19/1999	59	298.9	2	M	H007 01/13/2005	01/07/2005	11/09/2004	01/13/2005	
Client ID # and Name	09/08/1981	63	295.90	2	M	H007 01/14/2005	10/29/2004	11/30/2004	01/14/2005	
Client ID # and Name	11/02/1983	44	295.90	2	F	H007 01/14/2005	10/01/2004	10/28/2004	01/14/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	01/02/2003	41	295.90	2	M	H007 01/14/2005	12/31/2004	11/17/2004	01/14/2005	
Client ID # and Name	02/18/1987	57	295.10	2	F	H007 01/11/2005	10/08/2004	12/20/2004	01/11/2005	
Client ID # and Name	05/11/2004	57	295.90	2	F	H007 12/22/2004	11/19/2004	11/09/2004	12/22/2004	
Client ID # and Name	10/02/1989	68	298.9	1	M	H007 01/14/2005	12/17/2004	11/29/2004	01/14/2005	
Client ID # and Name	06/14/2001	29	301.0	2	M	H007 01/12/2005	11/19/2004	10/28/2004	01/12/2005	
Client ID # and Name	03/01/1993	38	298.9	2	M	H007 01/13/2005	01/07/2005	10/27/2004	01/13/2005	
Client ID # and Name	05/21/1991	55	296.50	1	M	H007 01/14/2005	11/12/2004	10/25/2004	01/14/2005	
Client ID # and Name	05/10/1995	60	296.30	2	F	H007 12/17/2004	12/17/2004	04/30/2004	12/17/2004	
Client ID # and Name	11/06/1997	55	295.30	2	F	H007 01/14/2005	12/31/2004	12/16/2004	01/14/2005	
Client ID # and Name	10/17/1995	76	295.30	2	M	H007 01/14/2005	09/10/2004	11/09/2004	01/14/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	09/15/1976	80	295.90	1	F	H006 01/18/2005	02/02/2004	12/10/2003	01/18/2005	
Client ID # and Name	08/02/1995	55	295.90	2	M	H006 01/18/2005	11/15/2004	12/28/2004	01/18/2005	
Client ID # and Name	02/07/1977	79	295.90	2	F	H006 12/30/2004	02/02/2004	12/30/2004	12/30/2004	
Client ID # and Name	06/05/1997	67	295.70	2	F	H006 12/17/2004	03/08/2004	12/17/2004	12/17/2004	
Client ID # and Name	04/22/2002	61	291.2	2	M	H006 01/18/2005	02/23/2004	11/03/2004	01/18/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	02/24/1976	64	297.1	1	M	H007 01/11/2005	11/19/2004	10/26/2004	01/11/2005	
Client ID # and Name	01/30/1980	48	294.8	2	M	H007 01/14/2005	01/07/2005	11/10/2004	01/14/2005	
Client ID # and Name	06/15/2001	51	300.02	1	M	H007 01/13/2005	12/17/2004	11/16/2004	01/13/2005	
Client ID # and Name	01/03/1983	51	295.90	2	M	H007 01/14/2005	11/19/2004	10/27/2004	01/14/2005	
Client ID # and Name	11/17/1982	50	295.70	2	F	H007 01/14/2005	12/03/2004	11/29/2004	01/14/2005	
Client ID # and Name	12/29/1994	52	295.30	2	M	H007 01/14/2005	10/15/2004	12/29/2004	01/14/2005	
Client ID # and Name	12/07/1987	40	295.90	2	F	H007 01/14/2005	12/17/2004	12/13/2004	01/14/2005	
Client ID # and Name	11/17/1987	54	295.70	1	M	H007 01/14/2005	10/15/2004	11/30/2004	01/14/2005	
Client ID # and Name	05/30/2003	23	298.9	1	M	H031 01/10/2005	12/31/2004	11/24/2004	01/10/2005	
Client ID # and Name	03/21/1995	41	298.9	2	F	H007 01/14/2005	12/31/2004	11/10/2004	01/14/2005	
Client ID # and Name	03/06/2003	25	295.90	2	M	H007 01/11/2005	10/08/2004	11/18/2004	01/11/2005	
Client ID # and Name	03/10/2003	29	295.30	2	M	H007 01/12/2005	12/17/2004	12/06/2004	01/12/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	06/21/2000	15	314.01	2	M	H032 11/29/2004	08/27/2004	11/13/2003	11/29/2004	
Client ID # and Name	10/09/2002	10	314.01	2	M	H011 11/15/2004	11/15/2004	10/30/2002	11/15/2004	
Client ID # and Name	04/08/1998	16	309.81	2	M	H032 01/10/2005	10/04/2004	08/10/2004	01/10/2005	
Client ID # and Name	05/27/1997	16	314.01	1	M	H003 11/09/2004	11/29/2004	04/05/2004	11/29/2004	
Client ID # and Name	03/17/2000	15	312.9	2	M	H011 01/20/2005	01/20/2005	08/09/2004	01/20/2005	
Client ID # and Name	05/31/2000	12	314.01	2	M	H001 12/14/2004	11/08/2004	12/13/2004	12/14/2004	
Client ID # and Name	03/26/2003	16	296.32	2	M	H003 12/06/2004	10/15/2003	08/10/2004	12/06/2004	
Client ID # and Name	08/30/2004	16	313.81	2	F	H003 01/13/2005	10/15/2001	08/30/2004	01/13/2005	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	11/12/2004	19	313.81	2	F		02/03/2000	11/12/2004	11/12/2004	
Client ID # and Name	04/07/2004	12	314.01	2	M	H032 12/15/2004	12/06/2004	04/07/2004	12/15/2004	
Client ID # and Name	11/16/1999	15	314.01	1	M	H004 01/10/2005	12/20/2004	08/11/2004	01/10/2005	
Client ID # and Name	04/06/2004	12	314.01	2	M	H017 06/21/2004	12/07/2001	04/06/2004	06/21/2004	<=====
Client ID # and Name	12/01/1999	16	314.01	1	F	H004 01/10/2005	11/22/2004	08/11/2004	01/10/2005	
Client ID # and Name	11/23/2004	13	314.01	2	M	H003 12/08/2004	04/02/2001	12/07/2004	12/08/2004	
Client ID # and Name	02/02/2004	18	296.7	1	F	H032 01/07/2005	12/28/2004	02/03/2004	01/07/2005	
Client ID # and Name	09/01/2004	16	311.	2	F	H003 12/09/2004	05/14/2003	09/21/2004	12/09/2004	
Client ID # and Name	09/16/2004	17	312.81	2	F	H003 10/25/2004	04/21/2003	10/21/2004	10/25/2004	<=====
Client ID # and Name	09/10/2003	14	313.81	2	M	H032 09/20/2004	04/05/2004	09/12/2003	09/20/2004	<=====
Client ID # and Name	04/14/2004	14	313.81	2	M	H032 09/20/2004	09/27/2004	06/21/2004	09/27/2004	<=====
Client ID # and Name	09/01/2004	17	313.81	2	M	H003 01/13/2005	01/14/2004	09/20/2004	01/13/2005	
Client ID # and Name	02/24/2004	17	313.81	2	M	H003 12/08/2004	01/10/2005	03/11/2004	01/10/2005	
Client ID # and Name	09/27/2004	17	313.81	2	M	H003 11/03/2004		10/05/2004	11/03/2004	
Client ID # and Name	08/23/2004	17	313.81	2	M	H003 12/08/2004		08/23/2004	12/08/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	03/12/2003	17	311.	2	F	H003 12/02/2004	02/23/2004	11/10/2003	12/02/2004	
Client ID # and Name	08/20/2003	15	314.01	1	M	H003 01/20/2005	11/29/2004	08/20/2003	01/20/2005	
Client ID # and Name	01/12/2005	16	314.01	2	F		03/08/2001	01/13/2005	01/13/2005	
Client ID # and Name	01/20/2004	17	312.89	2	M	H032 09/22/2004	09/11/2000	01/20/2004	09/22/2004	<=====
Client ID # and Name	08/20/2004	19	799.9	2	M	H003 01/20/2005	11/22/2004	08/25/2004	01/20/2005	
Client ID # and Name	10/06/2004	17	312.89	11	M	H003 01/18/2005	05/06/2002	11/05/2004	01/18/2005	
Client ID # and Name	07/26/2004	17	314.9	1	M	H003 01/18/2005	12/06/2004	09/28/2004	01/18/2005	
Client ID # and Name	03/19/2003	20	314.01	1	M	H003 12/09/2004	07/19/2004	02/05/2004	12/09/2004	
Client ID # and Name	03/19/1997	19	314.01	2	M	H003 12/09/2004	12/13/2004	05/15/2003	12/13/2004	
Client ID # and Name	12/11/2002	16	311.	1	F	H003 01/19/2005	01/10/2005	07/07/2004	01/19/2005	
Client ID # and Name	08/23/2004	17	799.9	2	F	H003 12/20/2004	03/13/1998	08/31/2004	12/20/2004	
Client ID # and Name	04/25/2002	17	313.81	2	M	H032 11/02/2004	01/13/2003	12/05/2002	11/02/2004	
Client ID # and Name	03/24/2003	16	313.81	1	M	H003 01/11/2005	12/31/2003	06/02/2003	01/11/2005	
Client ID # and Name	12/01/2004	16	799.9	2	F	H003 01/14/2005	02/26/2004	12/07/2004	01/14/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	11/24/1986	58	296.44	2	M	H010 01/10/2005	12/10/2003	10/28/2004	01/10/2005	
Client ID # and Name	10/06/1980	53	295.90	2	M	H011 11/30/2004	01/21/2004	10/28/2004	11/30/2004	
Client ID # and Name	01/01/1995	48	295.90	2	M	H010 01/04/2005	06/11/2003	12/21/2004	01/04/2005	
Client ID # and Name	10/22/2001	57	295.90	2	M	H011 12/03/2004	02/24/2004	12/02/2004	12/03/2004	
Client ID # and Name	04/27/1979	75	295.90	2	M	H030 12/20/2004	07/02/2003	10/14/2004	12/20/2004	
Client ID # and Name	04/30/2004	52	295.30	1	M	H017 12/08/2004	07/02/2003	12/02/2004	12/08/2004	
Client ID # and Name	06/17/1998	41	295.30	2	M	H011 10/08/2004	03/31/2004	10/08/2004	10/08/2004	<=====

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	09/19/1984	39	295.90	2	M	H011 01/11/2005	12/14/2004	12/22/2004	01/11/2005	
Client ID # and Name	05/07/2001	31	300.3	1	M	H003 12/15/2004	11/22/2004	12/22/2004	12/22/2004	
Client ID # and Name	01/02/1996	30	295.90	1	M	H031 12/08/2004	12/06/2004	12/22/2004	12/22/2004	
Client ID # and Name	05/18/1998	47	295.30	2	M	H011 01/06/2005	12/18/2003	12/06/2004	01/06/2005	
Client ID # and Name	01/05/1994	38	295.30	2	M	H015 12/21/2004	06/25/2003	12/21/2004	12/21/2004	
Client ID # and Name	05/09/1991	36	295.90	2	M	H011 10/18/2004	11/10/2003	09/13/2004	10/18/2004	<=====
Client ID # and Name	01/15/2004	52	296.30	1	M	H005 12/28/2004	01/07/2005	11/02/2004	01/07/2005	
Client ID # and Name	07/15/1996	56	295.70	2	F	H011 01/06/2005	08/20/2003	12/02/2003	01/06/2005	
Client ID # and Name	09/15/2004	38	298.9	1	M	H001 12/28/2004	12/01/2004	12/27/2004	12/28/2004	
Client ID # and Name	01/03/2003	31	295.30	2	M	H017 10/26/2004	11/04/2004	12/22/2004	12/22/2004	
Client ID # and Name	04/13/1999	22	296.64	1	M	H007 01/06/2005	11/30/2004	11/10/2004	01/06/2005	
Client ID # and Name	10/29/1997	25	296.30	2	M	H010 12/13/2004	12/17/2003	10/13/2004	12/13/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/23/2000	61	309.81	2	F	H011 12/01/2004	01/07/2005	03/11/2004	01/07/2005	
Client ID # and Name	12/16/1981	49	295.90	2	M	H011 01/13/2005	12/16/2004	10/22/2003	01/13/2005	
Client ID # and Name	05/23/2000	47	296.80	2	M	H011 12/06/2004	12/31/2004	01/09/2004	12/31/2004	
Client ID # and Name	12/08/2004	55		2	M	H031 12/08/2004	12/08/2004	10/30/2000	12/08/2004	
Client ID # and Name	02/24/2003	47	298.9	2	M	H003 12/06/2004	12/17/2004	09/09/2003	12/17/2004	
Client ID # and Name	04/07/1987	38	295.70	2	M	H011 12/22/2004	01/14/2005	01/11/2005	01/14/2005	
Client ID # and Name	06/09/1994	61	296.23	1	F	H011 12/14/2004	12/14/2004	05/06/2004	12/14/2004	
Client ID # and Name	07/18/2001	45	295.70	2	F	H011 12/14/2004	10/22/2004	06/04/2003	12/14/2004	
Client ID # and Name	11/07/1997	38	295.70	2	F	H003 12/20/2004	12/16/2004	11/22/2004	12/20/2004	
Client ID # and Name	10/09/1988	48	296.40	2	M	H013 10/19/2004	07/08/2004	05/11/2004	10/19/2004	<=====
Client ID # and Name	01/27/1993	38	295.30	2	F	H006 04/19/2004	10/15/2004	03/26/2003	10/15/2004	<=====
Client ID # and Name	06/03/1997	43	295.70	2	M	H013 08/31/2004	01/11/2005	06/18/2003	01/11/2005	
Client ID # and Name	07/27/1992	44	295.90	2	F	H031 05/17/2004	09/17/2004	02/15/2002	09/17/2004	<=====
Client ID # and Name	03/09/2004	36	298.9	2	F	H011 10/29/2004	07/29/2004	08/10/2004	10/29/2004	<=====
Client ID # and Name	05/21/1998	36	295.30	1	M	H011 07/13/2004	08/23/2004	08/25/2003	08/23/2004	<=====
Client ID # and Name	01/08/2004	28	311.	2	M	H011 10/14/2004	12/28/2004	01/20/2004	12/28/2004	
Client ID # and Name	03/23/2000	42	295.40	1	M	H011 11/09/2004	12/28/2004	02/25/2004	12/28/2004	
Client ID # and Name	11/16/1998	50	298.9	1	F	H011 12/07/2004	01/11/2005	10/05/2004	01/11/2005	
Client ID # and Name	11/30/2004	26	296.30	2	M	H009 01/12/2005	01/10/2005	12/29/2004	01/12/2005	
Client ID # and Name	03/14/1994	62	296.26	2	F	H001 02/28/2004	10/27/2004	07/14/2003	10/27/2004	<=====
Client ID # and Name	02/07/2003	51	300.21	1	F	H011 12/14/2004	10/15/2004	11/12/2003	12/14/2004	
Client ID # and Name	03/10/2003	42	296.89	1	F	H011 09/20/2004	01/14/2005	09/20/2004	01/14/2005	
Client ID # and Name	04/12/2004	64	296.40	2	F	H011 01/19/2005	01/18/2005	05/03/2004	01/19/2005	
Client ID # and Name	09/17/2002	31		2	M	H011 01/18/2005	12/07/2004	10/10/2003	01/18/2005	
Client ID # and Name	10/28/2003	42	296.30	2	F	H006 10/28/2004	11/15/2004	02/18/2004	11/15/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	01/07/1998	58	296.90	1	F	H011 11/09/2004	01/04/2005	12/20/2004	01/04/2005	
Client ID # and Name	03/18/2002	26	298.9	2	F	H011 01/11/2005	01/11/2005	07/21/2003	01/11/2005	
Client ID # and Name	11/07/1996	46	296.34	2	F	H013 06/08/2004	11/22/2004	02/04/2002	11/22/2004	
Client ID # and Name	05/17/2000	54	296.20	2	M	H011 10/07/2004	12/02/2004	12/18/2003	12/02/2004	
Client ID # and Name	04/04/2003	44	300.4	1	F	H011 10/21/2004	10/21/2004	03/09/2004	10/21/2004	<=====
Client ID # and Name	01/13/1997	51	296.34	2	M	H021 09/17/2004	12/31/2004	08/11/2003	12/31/2004	
Client ID # and Name	03/03/1997	54	296.89	2	F	H011 01/11/2005	01/11/2005	10/13/2003	01/11/2005	
Client ID # and Name	05/12/1997	49	296.40	1	F	H011 08/09/2004	01/04/2005	12/06/2004	01/04/2005	
Client ID # and Name	06/03/1997	45	296.34	2	F	H006 12/09/2004	01/27/2004	09/20/2004	12/09/2004	
Client ID # and Name	09/15/1997	48	296.66	2	F	H013 10/26/2004	09/16/2004	09/07/2004	10/26/2004	<=====
Client ID # and Name	10/01/1999	32	296.63	1	F	H011 09/28/2004	01/07/2005	09/28/2004	01/07/2005	
Client ID # and Name	05/25/2000	41	311.	1	F	H011 08/25/2004	08/25/2004	09/14/2004	09/14/2004	<=====
Client ID # and Name	08/04/1998	54	300.4	2	F	H011 07/27/2004	11/19/2003	04/22/2003	07/27/2004	<=====
Client ID # and Name	04/09/1999	30	295.70	2	F	H011 12/29/2004	11/24/2004	06/21/2004	12/29/2004	
Client ID # and Name	04/21/2003	46	296.50	1	F	H011 01/05/2005	01/07/2005	09/10/2003	01/07/2005	
Client ID # and Name	08/27/1999	48	311.	2	M	H011 11/12/2004	11/16/2004	09/15/2003	11/16/2004	
Client ID # and Name	10/20/1999	54	296.33	1	F	H011 12/28/2004	12/14/2004	09/17/2003	12/28/2004	
Client ID # and Name	10/29/1999	35	317.	1	M	H011 11/09/2004	01/11/2005	12/03/2003	01/11/2005	
Client ID # and Name	02/26/2002	62	296.32	2	F	H011 10/27/2004	10/27/2004	09/16/2003	10/27/2004	<=====
Client ID # and Name	03/11/2002	57	311.	2	M	H011 10/18/2004	11/17/2004	10/18/2004	11/17/2004	
Client ID # and Name	06/24/2002	51	296.30	2	F	H011 11/15/2004	12/13/2004	08/20/2003	12/13/2004	
Client ID # and Name	08/07/2002	55	296.33	1	F	H031 06/22/2004	11/17/2004	08/01/2003	11/17/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	04/17/1997	51	295.30	2	M	H010 12/06/2004	08/10/2004	08/10/2004	12/06/2004	
Client ID # and Name	05/25/2000	65	296.32	1	M	H011 08/19/2004	11/17/2004	04/07/2004	11/17/2004	
Client ID # and Name	04/06/1999	48	296.80	5	F	H017 04/19/2004	12/08/2004	10/16/2003	12/08/2004	
Client ID # and Name	12/18/2000	38	298.9	2	M	H010 01/06/2005	12/13/2004	07/19/2004	01/06/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/30/2000	54	290.42	2	M	H010 12/30/2004	02/02/2004	09/09/2004	12/30/2004	
Client ID # and Name	05/26/2004	47	296.7	1	M	H011 11/17/2004	12/14/2004	06/14/2004	12/14/2004	
Client ID # and Name	09/03/2003	39	296.80	1	F	H001 10/26/2004	01/04/2005	01/04/2005	01/04/2005	
Client ID # and Name	01/18/2005	25	295.30	2	M		07/15/2002	11/19/2002	05/28/2003	<=====
Client ID # and Name	02/05/2003	78	295.30	2	F	H011 12/06/2004	11/13/2003	07/16/2003	12/06/2004	
Client ID # and Name	05/07/2004	58	295.90	2	F	H011 12/21/2004	09/08/2004	05/07/2004	12/21/2004	
Client ID # and Name	03/20/1994	89	295.60	2	F	H011 12/16/2004	05/03/2004	12/13/2002	12/16/2004	
Client ID # and Name	09/15/1998	74	295.70	3	M	H010 12/30/2004	12/07/2004	11/30/2000	12/30/2004	
Client ID # and Name	05/02/1990	57	295.30	2	M	H009 11/10/2004	01/07/2004	12/07/2000	11/10/2004	
Client ID # and Name	06/18/1987	58	295.60	2	M	H006 01/21/2005	11/01/2004	12/20/2002	01/21/2005	

# Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
Client ID # and Name	08/24/1996	54	295.90	1	F	H006 01/21/2005	12/01/2004	02/04/2004	01/21/2005	
Client ID # and Name	02/01/1984	69	293.81	2	M	H017 12/03/2004	11/09/2004	12/09/2003	12/03/2004	
Client ID # and Name	05/18/1999	80	295.30	2	M	H011 01/23/2004	04/01/2004	05/16/2003	04/01/2004	<=====
Client ID # and Name	08/15/2001	49	295.90	1	M	H011 12/03/2004	03/23/2004	10/07/2004	12/03/2004	
Client ID # and Name	05/07/1991	49	295.30	2	M	H010 12/06/2004	06/30/2004	01/10/2003	12/06/2004	
Client ID # and Name	05/24/1989	50	295.30	2	M	H011 01/05/2005	11/24/2004	02/07/2003	01/05/2005	
Client ID # and Name	06/22/1987	72	295.70	1	F	H011 11/17/2004	10/19/2004	12/19/2002	11/17/2004	
Client ID # and Name	07/31/1997	65	294.10	1	F	H006 12/20/2004	11/13/2003	02/19/2003	12/20/2004	
Client ID # and Name	03/18/1986	51	295.30	2	M	H011 12/28/2004	11/01/2004	03/04/2004	12/28/2004	
Client ID # and Name	06/16/2000	46	296.21	1	M	H011 11/09/2004	05/04/2004	10/11/2004	11/09/2004	
Client ID # and Name	08/02/2004	53	295.70	1	M	H006 01/21/2005	12/15/2004	08/02/2004	01/21/2005	
Client ID # and Name	02/06/1984	42	295.90	2	M	H010 01/19/2005	06/14/2004	08/23/2001	01/19/2005	
Client ID # and Name	06/05/2000	67	295.90	1	M	H011 10/19/2004	10/19/2004	05/07/2004	10/19/2004	<=====
Client ID # and Name	07/07/1994	43	298.9	2	M	H011 12/28/2004	11/13/2003	03/22/2001	12/28/2004	
Client ID # and Name	05/25/1990	44	295.90	2	M	H006 01/21/2005	02/09/2004	06/15/2001	01/21/2005	
Client ID # and Name	01/07/2000	41	295.30	1	M	H011 12/14/2004	12/01/2004	06/01/2004	12/14/2004	
Client ID # and Name	04/01/2002	37	295.90	1	F	H011 01/11/2005	04/01/2004	05/20/2003	01/11/2005	
Client ID # and Name	03/07/1986	52	295.70	1	F	H013 12/14/2004	06/16/2004	01/20/2004	12/14/2004	
Client ID # and Name	05/31/2000	42	295.90	1	M	H013 01/10/2005	05/03/2004	01/10/2005	01/10/2005	
Client ID # and Name	04/10/1985	59	296.31	1	F	H011 11/29/2004	05/03/2004	05/07/2004	11/29/2004	
Client ID # and Name	08/08/2000	40	295.10	2	M	H010 12/21/2004	10/13/2003	08/22/2000	12/21/2004	
Client ID # and Name	02/26/2002	40	296.80	1	M	H011 12/14/2004	12/14/2004	04/19/2004	12/14/2004	
Client ID # and Name	10/26/2004	43	296.04	2	F	H013 12/21/2004		10/26/2004	12/21/2004	
Client ID # and Name	09/15/1988	42	295.70	1	F	H013 12/07/2004	08/22/2003	02/06/2004	12/07/2004	
Client ID # and Name	08/03/2004	51	298.9	2	F	H010 12/14/2004	12/14/2004	08/03/2004	12/14/2004	
Client ID # and Name	09/28/1989	49	295.70	1	F	H011 12/01/2004	12/01/2004	08/19/2004	12/01/2004	
Client ID # and Name	08/09/1989	54	295.30	1	M	H010 01/21/2005	01/12/2004	01/29/2004	01/21/2005	
Client ID # and Name	07/23/1990	53	301.9	2	F	H009 12/08/2004	06/15/2004	06/01/2004	12/08/2004	
Client ID # and Name	01/24/1995	55	296.34	1	M	H011 01/04/2005	05/03/2004	12/02/2003	01/04/2005	
Client ID # and Name	02/20/1992	46	295.30	2	M	H011 01/04/2005	10/26/2004	04/17/2003	01/04/2005	
Client ID # and Name	10/27/1999	32	295.30	2	M	H011 01/04/2005	05/03/2004	01/16/2001	01/04/2005	
Client ID # and Name	07/15/1991	57	295.70	1	F	H011 01/05/2005	11/24/2004	12/05/2000	01/05/2005	
Client ID # and Name	05/30/2001	58	295.70	2	F	H011 01/13/2004	01/05/2005	04/28/2004	01/05/2005	
Client ID # and Name	02/19/2003	54	295.30	2	F	H011 01/04/2005	01/04/2005	03/03/2004	01/04/2005	
Client ID # and Name	02/26/2004	42	298.9	1	M	H006 01/21/2005	12/01/2004	02/26/2004	01/21/2005	
Client ID # and Name	07/15/2002	43	311.	1	M	H013 12/21/2004	09/21/2004	12/21/2004	12/21/2004	
Client ID # and Name	05/31/2000	37	295.10	2	M	H011 10/13/2004	09/22/2004	02/21/2003	10/13/2004	<=====
Client ID # and Name	09/20/1993	79	296.35	5	F	H013 12/13/2004	03/22/2004	12/02/2002	12/13/2004	

# Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)		Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	05/14/1996	77	295.30	2	F	H013	12/13/2004	11/13/2003	05/16/2003	12/13/2004	
Client ID # and Name	10/03/2000	38	296.30	1	F	017	10/18/2002	11/24/2004	08/04/2004	11/24/2004	
Client ID # and Name	12/01/2004	33	296.32	2	F	H017	01/05/2005	12/01/2004	12/01/2004	01/05/2005	
Client ID # and Name	01/16/1994	60	300.00	1	M	H011	11/02/2004	01/12/2004	09/21/2004	11/02/2004	
Client ID # and Name	07/24/2000	32	295.70	2	F	H010	12/30/2004	07/02/2003	09/03/2003	12/30/2004	
Client ID # and Name	04/25/1995	61	298.9	2	M	H011	10/22/2004	03/05/2004	06/03/2003	10/22/2004	<=====
Client ID # and Name	08/22/1995	34	295.30	1	M	H010	01/06/2005	11/03/2003	06/09/2004	01/06/2005	
Client ID # and Name	01/23/1997	57	300.00	2	F	H013	10/25/2004	03/15/2004	11/16/2004	11/16/2004	
Client ID # and Name	08/16/1994	36	298.9	2	F	H013	12/13/2004	02/09/2004	11/16/2004	12/13/2004	
Client ID # and Name	01/26/1996	70	300.4	1	M	017	02/26/2003	01/05/2005	10/26/2004	01/05/2005	
Client ID # and Name	06/11/2001	59	295.70	2	M	H011	01/11/2005	04/01/2004	07/07/2003	01/11/2005	
Client ID # and Name	06/08/1995	53	298.9	2	F	H011	01/04/2005	03/22/2004	08/08/2003	01/04/2005	
Client ID # and Name	08/05/1998	45	298.9	2	F	H011	10/26/2004	10/26/2004	09/09/2004	10/26/2004	<=====
Client ID # and Name	07/28/1997	56	294.10	2	M	H017	12/01/2004	12/01/2004	02/02/2004	12/01/2004	
Client ID # and Name	03/18/1996	55	298.9	1	M	H006	01/21/2005	08/11/2003	02/07/2003	01/21/2005	
Client ID # and Name	12/31/1998	37	295.90	2	M	H010	12/16/2004	01/20/2004	07/03/2003	12/16/2004	
Client ID # and Name	10/23/2000	59	296.32	1	F	H011	12/07/2004	12/15/2004	11/03/2004	12/15/2004	
Client ID # and Name	09/07/2001	38	296.30	1	F	H031	05/03/2004	10/19/2004	02/25/2003	10/19/2004	<=====
Client ID # and Name	09/14/1999	42	296.22	1	F	H011	08/23/2004	11/16/2004	12/09/2003	11/16/2004	
Client ID # and Name	05/15/1997	56	291.2	4	M	H010	12/31/2004	11/10/2004	05/11/2004	12/31/2004	
Client ID # and Name	12/17/1999	62	298.9	2	M	H011	11/22/2004	02/23/2004	04/03/2003	11/22/2004	
Client ID # and Name	08/28/1998	38	296.35	1	M	H011	11/01/2004	11/13/2003	02/26/2004	11/01/2004	
Client ID # and Name	05/12/1999	43	298.9	1	M	H013	12/07/2004	04/26/2004	04/26/2004	12/07/2004	
Client ID # and Name	12/14/2000	53	296.40	2	M	H011	12/15/2004	01/19/2005	10/21/2003	01/19/2005	
Client ID # and Name	08/28/2001	46	298.9	1	M	H011	12/06/2004	02/02/2004	08/02/2004	12/06/2004	
Client ID # and Name	11/26/2001	54	298.9	2	M	H006	01/21/2005	11/01/2004	04/30/2003	01/21/2005	
Client ID # and Name	12/14/2000	56	300.00	2	F	H011	12/21/2004	11/24/2003	10/25/2004	12/21/2004	
Client ID # and Name	03/30/2000	43	300.4	1	F	H013	10/25/2004	06/16/2004	10/29/2003	10/25/2004	<=====
Client ID # and Name	05/28/2003	27	298.9	2	M	H010	01/04/2005	09/01/2004	04/27/2004	01/04/2005	
Client ID # and Name	03/24/1999	63	296.30	1	F	H011	01/04/2005	01/04/2005	09/30/2004	01/04/2005	
Client ID # and Name	04/27/2000	45	309.9	2	M	H011	12/16/2004	11/24/2003	11/15/2004	12/16/2004	
Client ID # and Name	08/24/2001	52	293.83	1	F	H011	12/07/2004	12/07/2004	10/13/2004	12/07/2004	
Client ID # and Name	12/03/2002	28	295.90	2	M	H010	12/28/2004	03/08/2004	08/03/2004	12/28/2004	
Client ID # and Name	02/15/2002	43	296.80	1	M	H011	11/16/2004	11/16/2004	03/09/2004	11/16/2004	
Client ID # and Name	11/19/2004	55	296.34	2	F	H013	12/21/2004	03/16/2004	11/19/2004	12/21/2004	
<b>Staff Name and ID #</b>											
Client ID # and Name	03/16/1988	52	295.70	2	M	H005	01/11/2005	09/10/2003	06/08/2004	01/11/2005	
Client ID # and Name	06/14/1996	50	295.90	1	M	H011	12/28/2004	10/25/2004	10/25/2004	12/28/2004	

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	09/09/1987	49	295.90	2	M	H011 07/14/2004	01/22/2003	03/11/2004	07/14/2004	<=====
Client ID # and Name	10/27/2004	50	298.9	4	M	H017 12/01/2004	12/01/2004	10/29/2004	12/01/2004	
Client ID # and Name	12/09/1986	50	295.70	2	M	H011 12/30/2004	08/22/2001	01/15/2004	12/30/2004	
Client ID # and Name	08/31/1990	33	295.90	2	M	H031 10/26/2004	11/15/2004	01/05/2004	11/15/2004	
Client ID # and Name	12/21/1999	37	295.90	1	M	H017 06/10/2004	10/04/2004	08/27/2003	10/04/2004	<=====
Client ID # and Name	08/02/1991	45	295.70	1	F	H013 10/08/2004	05/24/2004	10/01/2004	10/08/2004	<=====
Client ID # and Name	10/01/2003	43	295.70	1	M	H015 10/20/2004	12/14/2004	10/30/2003	12/14/2004	
Client ID # and Name	09/03/1992	35	295.30	2	M	H013 08/12/2004	10/10/2001	08/12/2004	08/12/2004	<=====
<b>Staff Name and ID #</b>										
Client ID # and Name	03/29/2000	41	295.30	2	F	H007 01/20/2005	10/20/2004	11/03/2004	01/20/2005	
Client ID # and Name	12/16/2004	31	311.	2	F			12/16/2004	12/16/2004	
Client ID # and Name	02/01/1999	21	296.44	2	M	H010 01/19/2005	11/30/2004	10/29/2004	01/19/2005	
Client ID # and Name	08/05/1999	52	295.30	2	F	H007 01/20/2005	11/30/2004	09/15/2004	01/20/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	08/22/2000	39	298.9	2	F	H010 12/08/2004	12/08/2004	10/08/2004	12/08/2004	
Client ID # and Name	05/16/2001	23	298.9	2	M	H013 11/01/2004	01/04/2005	07/01/2003	01/04/2005	
Client ID # and Name	05/18/1999	52	295.90	2	M	H006 12/20/2004	12/07/2004	06/01/2004	12/20/2004	
Client ID # and Name	01/08/1985	51	295.30	2	F	H010 01/20/2005	10/12/2004	05/30/2001	01/20/2005	
Client ID # and Name	05/19/1981	53	295.30	2	M	H010 12/21/2004	10/12/2004	04/15/2003	12/21/2004	
Client ID # and Name	11/04/1994	48	298.9	2	M	H010 12/21/2004	04/01/2004	09/05/2002	12/21/2004	
Client ID # and Name	01/20/2000	56	295.90	2	F	H010 12/14/2004	01/12/2004	04/18/2003	12/14/2004	
Client ID # and Name	01/18/2002	49	295.30	2	M	H006 10/04/2004	05/18/2004	06/21/2002	10/04/2004	<=====
Client ID # and Name	01/18/2002	50	295.90	2	F	H006 01/07/2005	01/12/2004	02/28/2003	01/07/2005	
Client ID # and Name	03/03/1998	55	295.90	2	M	H011 01/04/2005	03/18/2004	03/04/2003	01/04/2005	
Client ID # and Name	11/26/1997	49	295.90	2	M	H011 12/28/2004	07/21/2003	11/20/2000	12/28/2004	
Client ID # and Name	07/30/2002	50	295.90	2	M	H006 12/13/2004	12/11/2003	08/08/2003	12/13/2004	
Client ID # and Name	03/18/2002	35	295.30	1	M	H011 01/05/2005	02/23/2004	03/02/2004	01/05/2005	
Client ID # and Name	03/04/2003	43	298.9	2	M	H011 01/04/2005	04/01/2004	03/04/2003	01/04/2005	
Client ID # and Name	02/04/1982	54	295.90	1	F	H006 01/21/2005	11/16/2004	01/28/2004	01/21/2005	
Client ID # and Name	09/11/1986	52	295.70	2	F	H011 12/07/2004	11/23/2004	11/25/2003	12/07/2004	
Client ID # and Name	12/20/2000	47	295.90	2	M	H010 01/20/2005	06/08/2004	01/28/2003	01/20/2005	
Client ID # and Name	04/30/2004	47	295.10	2	M	H006 12/20/2004	10/13/2004	05/11/2004	12/20/2004	
Client ID # and Name	09/27/2002	60	296.34	2	F	H013 10/25/2004	05/03/2004	11/04/2004	11/04/2004	
Client ID # and Name	03/30/2001	49	295.30	2	M	H010 12/16/2004	06/16/2004	03/30/2001	12/16/2004	
Client ID # and Name	09/02/1993	51	295.90	2	M	H011 01/14/2005	08/31/2004	08/09/2004	01/14/2005	
Client ID # and Name	05/02/1984	42	295.90	2	M	H011 11/30/2004	11/24/2003	06/21/2002	11/30/2004	
Client ID # and Name	04/20/1987	41	295.30	2	M	H013 12/20/2004	11/17/2003	11/15/2000	12/20/2004	
Client ID # and Name	09/20/2000	47	295.90	2	M	H020 08/27/2004	03/05/2004	10/04/2002	08/27/2004	<=====

Page 52 of 62

Title: Active Client Service Report

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

H:\10.0 Crystal Reports - Active Caseload x PDSM x CSMG - Last Service.rpt



## Active Client Service Report

**Services and service dates are not center specific \***

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assessment)		Last PMA	Last002	Last Contact	> 90 days since
											Last Contact
Client ID # and Name	11/26/1984	64	295.90	2	F	H011	12/28/2004	09/21/2004	01/10/2001	12/28/2004	
Client ID # and Name	07/24/1989	50	295.30	2	F	H011	12/14/2004	02/23/2004	01/09/2001	12/14/2004	
Client ID # and Name	04/18/1996	43	295.30	2	M	H011	01/11/2005	11/17/2004	01/16/2004	01/11/2005	
Client ID # and Name	07/03/1985	41	295.90	2	F	H011	01/04/2005	01/22/2004	01/20/2004	01/04/2005	
Client ID # and Name	10/01/1992	65	295.90	1	F	H011	01/05/2005	12/14/2004	11/25/2003	01/05/2005	
Client ID # and Name	01/08/1999	46	295.90	2	M	H011	12/28/2004	11/13/2003	12/28/2000	12/28/2004	
Client ID # and Name	05/16/2003	44	295.30	2	M	H006	01/21/2005	05/17/2004	05/16/2003	01/21/2005	
Client ID # and Name	11/13/1991	50	296.80	2	M	H011	12/14/2004	04/13/2004	02/06/2003	12/14/2004	
Client ID # and Name	10/22/1996	41	295.30	2	F	H011	01/06/2005	01/08/2004	03/05/2002	01/06/2005	
Client ID # and Name	07/15/1985	44	295.30	2	M	H011	01/04/2005	11/09/2004	01/20/2004	01/04/2005	
Client ID # and Name	05/27/1987	33	295.70	2	F	H013	10/25/2004	02/28/2003	02/28/2003	10/25/2004	<=====
Client ID # and Name	12/07/1987	44	295.70	2	F	H009	12/08/2004	01/05/2005	07/25/2002	01/05/2005	
Client ID # and Name	03/16/2000	36	295.90	2	F	H006	01/21/2005	12/29/2003	03/16/2000	01/21/2005	
Client ID # and Name	11/15/2001	54	295.70	2	F	H006	11/08/2004	01/04/2005	03/05/2002	01/04/2005	
Client ID # and Name	10/19/1992	38	295.90	2	M	H013	01/11/2005	06/30/2004	04/15/2004	01/11/2005	
Client ID # and Name	09/22/1999	41	295.30	2	F	H013	12/13/2004	03/25/2004	03/23/2004	12/13/2004	
Client ID # and Name	01/15/1990	50	295.90	2	M	H011	12/14/2004	10/26/2004	06/25/2002	12/14/2004	
Client ID # and Name	06/19/1987	67	295.70	2	F	H011	01/05/2005	10/19/2004	01/29/2004	01/05/2005	
Client ID # and Name	12/17/1991	52	295.90	2	M	H013	01/10/2005	10/18/2004	04/29/1999	01/10/2005	
Client ID # and Name	05/17/2001	42	295.70	1	F	H013	12/13/2004	04/15/2004	02/13/2004	12/13/2004	
Client ID # and Name	05/13/1996	49	300.00	1	F	H011	11/23/2004	12/15/2004	10/26/2004	12/15/2004	
Client ID # and Name	06/20/1994	38	294.11	2	M	H011	12/28/2004	08/03/2004	07/31/2002	12/28/2004	
Client ID # and Name	07/27/2004	64	296.26	2	F	H010	01/11/2005	12/15/2004	09/28/2004	01/11/2005	
Client ID # and Name	02/20/2004	62	296.30	2	F	H011	01/06/2005	06/08/2004	05/04/2004	01/06/2005	
Client ID # and Name	11/06/2001	46	304.80	2	F	H011	12/21/2004	09/21/2004	01/03/2003	12/21/2004	
Client ID # and Name	08/22/1996	46	298.9	1	F	H011	10/26/2004	09/21/2004	02/14/2003	10/26/2004	<=====
Client ID # and Name	11/07/1996	49	295.90	2	M	H011	01/05/2005	12/14/2004	11/30/2000	01/05/2005	
Client ID # and Name	12/10/1996	59	300.02	2	F	H009	12/08/2004	01/05/2005	12/08/2004	01/05/2005	
Client ID # and Name	12/12/1996	79	296.22	2	F	H013	12/06/2004	09/01/2004	11/06/2003	12/06/2004	
Client ID # and Name	11/20/2000	44	297.1	1	M	H011	12/15/2004	01/04/2005	02/10/2004	01/04/2005	
Client ID # and Name	11/19/2002	50	298.9	2	M	H006	01/21/2005	11/17/2004	01/13/2004	01/21/2005	
Client ID # and Name	08/13/2001	24	298.9	2	M	H011	01/04/2005	11/16/2004	09/30/2004	01/04/2005	
Client ID # and Name	05/11/1998	58	296.7	1	F	H003	05/11/2004	11/24/2004	04/06/2004	11/24/2004	
Client ID # and Name	06/15/1998	56	300.21	2	F	H013	07/19/2004	03/18/2004	02/26/2004	07/19/2004	<=====
Client ID # and Name	11/02/2004	42	298.9	2	M	H011	01/04/2005	08/21/2004	11/02/2004	01/04/2005	
Client ID # and Name	04/28/1999	22	295.30	2	M	H031	03/16/2004	11/16/2004	02/17/2004	11/16/2004	
Client ID # and Name	10/04/2000	44	298.9	2	F	H009	11/24/2004	12/01/2004	09/28/2004	12/01/2004	
Client ID # and Name	11/20/2001	72	298.9	2	M	H006	12/20/2004	04/01/2004	05/05/2004	12/20/2004	

**Record Selection Criteria:**  
 {\_clients.dmhfacil} = {?AcquireCMHC} and  
 {\_clients.adminact} = "N" and  
 IsNull ({\_clients.dischrgdat})

# Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)	Last PMA	Last002	Last Contact	> 90 days since Last Contact
Staff Name and ID #										
Client ID # and Name	01/17/2000	46	293.9	2	F	H011 11/16/2004	11/16/2004	11/16/2004	11/16/2004	
Client ID # and Name	11/30/2004	45	300.4	2	F		12/16/2004	11/30/2004	12/16/2004	
Client ID # and Name	02/07/2000	49	295.30	1	F	H010 12/21/2004	11/09/2004	12/21/2004	12/21/2004	
Client ID # and Name	11/01/2000	56	296.00	1	F	H011 10/11/2004	11/24/2003	12/09/2004	12/09/2004	
Client ID # and Name	03/05/2002	56	296.00	1	F	H777 10/18/2004	06/01/2004	03/15/2004	10/18/2004	<=====
Client ID # and Name	06/30/2000	59	311.	1	F	017 12/04/2002	11/23/2004	10/04/2004	11/23/2004	
Client ID # and Name	02/12/2002	39	293.83	1	F	H011 01/05/2005	09/08/2004	05/05/2004	01/05/2005	
Client ID # and Name	09/02/2004	20	301.83	1	M	H017 11/23/2004	11/23/2004	09/08/2004	11/23/2004	
Client ID # and Name	03/22/2001	48	311.	2	F	017 10/10/2002	10/26/2004	06/28/2001	10/26/2004	<=====
Client ID # and Name	07/28/2003	34	298.9	1	M	H011 11/22/2004	03/08/2004	02/25/2004	11/22/2004	
Client ID # and Name	09/24/1998	59	295.70	1	M	H013 12/13/2004	04/01/2004	12/13/2004	12/13/2004	
Client ID # and Name	09/13/1993	66	296.23	1	F	H013 12/07/2004	08/03/2004	11/03/2004	12/07/2004	
Client ID # and Name	01/17/1985	65	298.9	2	F	H013 11/15/2004	06/21/2004	02/21/2001	11/15/2004	
Client ID # and Name	10/29/1980	67	296.25	1	M	H011 12/15/2004	12/15/2004	08/01/2000	12/15/2004	
Client ID # and Name	10/14/1996	53	296.52	1	F	H011 12/14/2004	12/14/2004	12/29/2004	12/29/2004	
Client ID # and Name	11/17/2004	47	296.89	1	M		04/14/2004	11/17/2004	11/17/2004	
Client ID # and Name	03/03/1998	63	297.1	1	F	H011 11/17/2004	11/17/2004	06/24/2004	11/17/2004	
Client ID # and Name	12/16/2003	51	298.9	1	F	H011 01/11/2005	12/01/2004	03/04/2004	01/11/2005	
Client ID # and Name	06/03/1987	67	296.34	1	F	H031 02/11/2004	12/14/2004	09/21/2004	12/14/2004	
Client ID # and Name	12/02/2004	52	296.24	1	M	H013 12/14/2004		12/02/2004	12/14/2004	
Client ID # and Name	04/12/1999	52	300.00	1	M	H011 11/16/2004	11/16/2004	07/03/2002	11/16/2004	
Client ID # and Name	12/16/2004	53	300.4	1	F	H017 01/11/2005	08/30/2001	12/16/2004	01/11/2005	
Client ID # and Name	04/10/2000	61	295.10	2	M	011 10/04/2002	12/15/2004	12/15/2004	12/15/2004	
Client ID # and Name	07/31/1989	32	298.9	2	M	H013 12/07/2004	06/15/2004	12/08/2004	12/08/2004	
Client ID # and Name	01/25/1989	55	301.9	1	M	017 10/17/2002	12/01/2004	09/30/2004	12/01/2004	
Client ID # and Name	09/25/2001	51	311.	2	F	H011 11/22/2004	06/15/2004	06/08/2004	11/22/2004	
Client ID # and Name	08/07/1989	40	300.3	1	M	H005 01/20/2005	12/08/2004	04/29/2004	01/20/2005	
Client ID # and Name	02/26/1990	49	296.34	2	F	H013 12/13/2004	05/03/2004	01/05/2005	01/05/2005	
Client ID # and Name	05/10/1990	49	296.34	2	F	H011 11/23/2004	01/04/2005	11/09/2004	01/04/2005	
Client ID # and Name	03/31/2004	35	296.44	1	F	H010 12/22/2004	11/30/2004	11/30/2004	12/22/2004	
Client ID # and Name	05/20/2003	49	293.83	1	M	H013 12/13/2004	01/22/2004	07/17/2003	12/13/2004	
Client ID # and Name	05/04/2004	37	295.30	2	F	H013 12/06/2004	10/05/2004	09/14/2004	12/06/2004	
Client ID # and Name	07/28/1994	66	298.9	2	F	H005 12/30/2004	03/29/2004	09/08/2004	12/30/2004	
Client ID # and Name	08/30/1991	57	296.22	1	F	H007 12/29/2004	07/28/2004	12/20/2004	12/29/2004	
Client ID # and Name	01/13/2004	29	296.34	2	M	H031 01/05/2005	01/05/2005	01/20/2005	01/20/2005	
Client ID # and Name	05/02/1995	47	295.40	2	F	H011 12/01/2004	12/14/2004	12/01/2004	12/14/2004	
Client ID # and Name	11/17/1992	57	300.21	1	F	H011 11/11/2004	11/16/2004	11/16/2004	11/16/2004	

Page 54 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports - Active Caseload x PDSM x CSMG - Last Service.rpt

# Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)	Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	07/13/1992	51	295.30	2	F	H011 01/05/2005	12/01/2004	11/05/2004	01/05/2005	
Client ID # and Name	06/12/2002	19	312.82	2	M	H032 09/01/2004	07/23/2003	11/26/2003	09/01/2004	<=====
Client ID # and Name	10/24/2000	51	311.	1	M	H013 09/27/2004	01/04/2005	09/09/2004	01/04/2005	
Client ID # and Name	09/10/2004	47	298.9	1	M	H017 12/07/2004	12/07/2004	12/07/2004	12/07/2004	
Client ID # and Name	08/22/2001	48	293.0	2	M	H011 10/26/2004	11/24/2004	11/22/2004	11/24/2004	
Client ID # and Name	01/27/1994	41	296.00	1	F	H010 12/20/2004	09/08/2004	11/30/2004	12/20/2004	
Client ID # and Name	03/30/2004	44	296.23	1	F	H013 12/14/2004	10/06/2004	12/13/2004	12/14/2004	
Client ID # and Name	12/03/2004	29	311.	1	F		04/04/2003	12/03/2004	12/03/2004	
Client ID # and Name	11/19/1999	19	314.01	1	F	H011 12/08/2004	11/10/2004	01/07/2005	01/07/2005	
Client ID # and Name	04/24/1995	57	296.34	2	M	H013 12/06/2004	03/22/2004	01/06/2003	12/06/2004	
Client ID # and Name	12/20/2004	21	292.84	2	F	H013 01/11/2005	04/24/2001	12/20/2004	01/11/2005	
Client ID # and Name	03/13/1995	62	296.30	2	F	H011 11/11/2004	09/07/2001	05/20/2004	11/11/2004	
Client ID # and Name	09/27/2004	20	296.80	2	M	H011 12/16/2004	12/16/2004	09/27/2004	12/16/2004	
Client ID # and Name	10/01/2004	31	309.28	1	M	H013 11/22/2004	12/16/2004	11/22/2004	12/16/2004	
Client ID # and Name	08/28/1998	47	296.34	1	F	H011 11/09/2004	11/09/2004	10/05/2004	11/09/2004	
Client ID # and Name	01/13/2005	44	298.9	2	F			12/15/1995	06/20/2001	<=====
Client ID # and Name	02/13/1996	57	300.4	1	M	H005 01/20/2005	12/07/2004	01/06/2005	01/20/2005	
Client ID # and Name	07/17/1996	61	296.32	1	F	H011 12/15/2004	12/15/2004	12/09/2004	12/15/2004	
Client ID # and Name	01/21/2005	33	298.9	1	M		02/27/2003	11/21/2002	06/17/2003	<=====
Client ID # and Name	03/05/1996	47	295.70	2	F	H013 12/21/2004	07/06/2004	12/14/2004	12/21/2004	
Client ID # and Name	03/06/1996	57	296.40	2	M	H013 06/21/2004	10/06/2003	09/20/2004	09/20/2004	<=====
Client ID # and Name	01/06/1997	53	296.24	1	F	H011 12/15/2004	12/15/2004	12/15/2004	12/15/2004	
Client ID # and Name	08/08/2002	54	296.7	1	F	H011 11/15/2004	01/19/2005	10/15/2004	01/19/2005	
Client ID # and Name	04/08/2004	22	300.01	1	F	H011 06/14/2004	07/21/2004	04/08/2004	07/21/2004	<=====
Client ID # and Name	10/27/2004	39	296.32	2	M	H013 12/06/2004	03/12/2004	12/28/2004	12/28/2004	
Client ID # and Name	10/06/1997	58	293.83	1	F	H013 08/30/2004	10/13/2004	11/05/2004	11/05/2004	
Client ID # and Name	09/17/1997	35	301.83	1	F	H031 12/08/2004	11/30/2004	08/12/2004	12/08/2004	
Client ID # and Name	12/02/1997	72	295.30	2	F	H011 12/30/2004	12/30/2004	07/17/2000	12/30/2004	
Client ID # and Name	02/10/2000	36	296.00	2	F	H013 11/08/2004	04/12/2004	04/12/2004	11/08/2004	
Client ID # and Name	07/16/2004	57	296.32	1	F	H011 11/30/2004	11/30/2004	11/30/2004	11/30/2004	
Client ID # and Name	03/02/1998	31	296.24	1	F	H003 12/07/2004	12/18/2002	12/03/2004	12/07/2004	
Client ID # and Name	07/24/2000	56	293.83	1	M	H013 08/16/2004	05/11/2004	03/19/2004	08/16/2004	<=====
Client ID # and Name	02/07/2000	51	296.00	2	F	H011 11/09/2004	11/09/2004	11/09/2004	11/09/2004	
Client ID # and Name	06/29/2001	36	298.9	2	M	H010 12/30/2004	03/29/2004	09/13/2004	12/30/2004	
Client ID # and Name	10/14/1999	50	300.21	1	F	017 04/09/2002	06/29/2004	01/14/2004	06/29/2004	<=====
Client ID # and Name	02/21/2002	48	298.9	1	F	H011 01/05/2005	01/19/2005	12/03/2002	01/19/2005	
Client ID # and Name	12/07/2001	41	296.24	1	M	H011 12/06/2004	12/07/2004	12/08/2004	12/08/2004	
Client ID # and Name	11/06/2001	57	311.	2	F	H011 12/06/2004	06/22/2004	05/17/2004	12/06/2004	

## Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assessment)		Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	01/23/2002	47	293.83	1	F	H003	01/04/2005	12/14/2004	10/20/2004	01/04/2005	
Client ID # and Name	05/06/2004	54	311.	2	F	H013	09/20/2004	05/19/2004	05/06/2004	09/20/2004	<=====
Client ID # and Name	06/01/2004	57	300.01	1	F	H017	08/03/2004	11/24/2004	06/01/2004	11/24/2004	
<b>Staff Name and ID #</b>											
Client ID # and Name	07/21/2004	28	296.00	1	M			07/29/2004	07/21/2004	07/29/2004	<=====
<b>Staff Name and ID #</b>											
Client ID # and Name	04/02/2001	50	298.9	2	M	H017	12/08/2004	01/04/2005	12/20/2004	01/04/2005	
Client ID # and Name	04/02/2003	55	295.90	2	F	H007	01/20/2005	08/20/2003	12/16/2004	01/20/2005	
Client ID # and Name	10/02/2002	52	295.70	2	F	H007	01/20/2005	11/29/2004	12/07/2004	01/20/2005	
Client ID # and Name	07/08/2003	67	295.30	2	M	H007	01/20/2005	03/31/2004	10/22/2004	01/20/2005	
Client ID # and Name	03/07/1994	29	295.70	2	F	H007	01/20/2005	01/11/2005	12/16/2004	01/20/2005	
Client ID # and Name	03/28/2003	53	295.70	1	F	H007	01/20/2005	09/10/2004	10/22/2004	01/20/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	03/01/2000	57	298.9	2	F	H007	01/20/2005	09/22/2004	12/09/2004	01/20/2005	
Client ID # and Name	06/28/1984	70	295.90	2	M	H007	01/20/2005	10/20/2004	10/06/2004	01/20/2005	
Client ID # and Name	08/23/1993	60	295.90	2	M	H007	01/20/2005	11/10/2004	12/09/2004	01/20/2005	
Client ID # and Name	04/16/2002	51	295.70	2	M	H007	01/20/2005	10/20/2004	12/15/2004	01/20/2005	
Client ID # and Name	02/01/1989	52	295.60	1	F	H007	01/20/2005	10/20/2004	11/03/2004	01/20/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	09/22/2004	13	313.81	2	F	H018	12/29/2004	04/12/2002	12/22/2004	12/29/2004	
Client ID # and Name	03/29/2004	14	313.81	2	F	H032	11/05/2004	08/30/2004	10/11/2004	11/05/2004	
<b>Staff Name and ID #</b>											
Client ID # and Name	06/06/2001	43	295.90	2	M	H007	01/11/2005	12/10/2003	12/28/2004	01/11/2005	
Client ID # and Name	02/10/1984	50	295.90	2	M	H011	01/13/2005	12/30/2004	04/26/2004	01/13/2005	
Client ID # and Name	01/16/1989	53	296.60	2	M	H011	12/13/2004	12/03/2004	03/23/2004	12/13/2004	
Client ID # and Name	09/26/1986	52	295.10	2	F	H007	01/11/2005	11/10/2004	09/23/2004	01/11/2005	
Client ID # and Name	12/10/1985	52	295.70	2	M	H007	01/11/2005	12/03/2004	12/28/2004	01/11/2005	
Client ID # and Name	04/11/1988	56	295.30	2	M	H007	01/11/2005	07/26/2004	01/17/2003	01/11/2005	
Client ID # and Name	10/21/1996	47	295.70	2	F	H011	01/12/2005	12/16/2004	11/01/2004	01/12/2005	
Client ID # and Name	05/21/1993	31	295.90	2	M	H007	01/11/2005	12/03/2004	05/25/2004	01/11/2005	
Client ID # and Name	08/12/1994	33	295.30	2	M	H003	12/09/2004	12/16/2004	10/12/2004	12/16/2004	
Client ID # and Name	11/08/1994	57	296.20	2	F	H007	01/11/2005	12/31/2003	03/18/2004	01/11/2005	
Client ID # and Name	07/29/1996	42	295.70	2	M	H007	01/11/2005	03/10/2004	10/28/2004	01/11/2005	
Client ID # and Name	01/18/1996	47	295.30	2	M	H007	01/10/2005	10/11/2004	05/10/2004	01/10/2005	
Client ID # and Name	05/09/1996	43	296.34	2	F	H007	11/23/2004	11/22/2004	06/11/2004	11/23/2004	
Client ID # and Name	08/28/2002	25	309.4	2	M	H007	01/11/2005	12/07/2004	05/21/2004	01/11/2005	
Client ID # and Name	07/19/2001	44	298.9	2	F	H007	01/11/2005	12/16/2004	06/30/2004	01/11/2005	
Client ID # and Name	02/14/2002	59	311.	2	F	H007	12/03/2004	12/30/2004	05/21/2004	12/30/2004	

Page 56 of 62

This report was run by:  
JOC

Record Selection Criteria:

{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Rep... - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)		<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
<b>Staff Name and ID #</b>											
Client ID # and Name	02/01/2000	43	296.32	2	F	H006	10/06/2004	12/13/2004	07/21/2003	12/13/2004	
Client ID # and Name	07/28/2000	61	296.30	1	F	H011	08/16/2004	12/13/2004	11/06/2002	12/13/2004	
Client ID # and Name	11/20/2001	33	298.9	2	M	H011	01/13/2005	01/10/2005	07/23/2003	01/13/2005	
Client ID # and Name	08/25/2000	53	296.33	2	F	H011	12/03/2004	12/03/2004	09/11/2001	12/03/2004	
Client ID # and Name	03/17/2003	34	295.90	2	M	H011	01/11/2005	02/04/2004	03/31/2003	01/11/2005	
Client ID # and Name	03/19/2003	45	298.9	2	F	H011	12/21/2004	01/28/2004	09/15/2003	12/21/2004	
Client ID # and Name	03/07/2001	53	296.34	2	F	H011	09/29/2004	11/29/2004	10/13/2004	11/29/2004	
Client ID # and Name	03/27/2001	41	296.22	1	F	H011	12/16/2004	01/14/2005	12/01/2004	01/14/2005	
Client ID # and Name	05/24/2001	42	300.23	2	F	H011	01/13/2005	01/13/2005	11/09/2004	01/13/2005	
Client ID # and Name	06/28/2001	61	296.24	2	F	H009	01/12/2005	01/10/2005	09/29/2003	01/12/2005	
Client ID # and Name	03/04/1975	57	295.90	1	M	H021	12/17/2004	01/18/2005	06/23/2003	01/18/2005	
Client ID # and Name	09/06/2000	59	296.34	1	F	H021	10/04/2004	12/13/2004	10/29/2003	12/13/2004	
Client ID # and Name	01/05/1998	71	296.40	1	M	H011	08/13/2004	10/06/2004	09/19/2003	10/06/2004	<=====
Client ID # and Name	12/15/1971	65	295.90	1	F	H011	11/19/2004	12/21/2004	09/24/2003	12/21/2004	
Client ID # and Name	06/05/1974	53	295.30	2	M	H011	01/11/2005	11/29/2004	06/25/2003	01/11/2005	
Client ID # and Name	08/12/1980	63	295.90	2	F	H009	01/12/2005	12/28/2004	12/18/2003	01/12/2005	
Client ID # and Name	10/17/1994	55	298.9	1	M	H011	01/18/2005	12/07/2004	07/21/2003	01/18/2005	
Client ID # and Name	12/12/1991	51	295.70	1	F	H011	01/11/2005	12/13/2004	06/11/2003	01/11/2005	
Client ID # and Name	01/11/1982	54	296.62	1	F	H011	11/05/2004	11/22/2004	09/28/2004	11/22/2004	
Client ID # and Name	07/15/1978	64	296.7	1	F	H011	10/05/2004	11/09/2004	02/06/2004	11/09/2004	
Client ID # and Name	03/29/1995	56	295.90	2	M	H011	01/19/2005	08/26/2004	03/27/2002	01/19/2005	
Client ID # and Name	08/24/2004	49	295.90	2	M	H011	12/29/2004	01/07/2005	09/29/2004	01/07/2005	
Client ID # and Name	08/29/1983	59	295.60	2	F	H013	11/30/2004	01/10/2005	08/12/2003	01/10/2005	
Client ID # and Name	04/10/1989	46	295.30	2	F	H011	08/26/2004	01/04/2005	04/12/2004	01/04/2005	
Client ID # and Name	01/24/1983	42	295.90	2	M	H011	01/11/2005	09/24/2003	03/03/2004	01/11/2005	
Client ID # and Name	10/30/1987	46	295.70	2	M	H011	12/16/2004	11/17/2004	02/11/2002	12/16/2004	
Client ID # and Name	10/06/1987	42	295.70	2	M	H010	01/18/2005	01/14/2005	11/19/2004	01/18/2005	
Client ID # and Name	11/01/2002	47	295.30	2	F	H011	01/18/2005	11/19/2004	02/19/2004	01/18/2005	
Client ID # and Name	12/03/1984	50	295.30	2	M	H011	01/20/2005	09/03/2004	08/14/2003	01/20/2005	
Client ID # and Name	01/27/1998	54	296.33	2	F	H005	01/13/2005	02/09/2004	01/19/2005	01/19/2005	
Client ID # and Name	04/10/1989	51	296.30	1	F	H011	01/12/2005	11/22/2004	03/16/2004	01/12/2005	
Client ID # and Name	12/28/2001	68	298.9	2	M	H010	12/28/2004	09/10/2004	12/28/2001	12/28/2004	
Client ID # and Name	07/09/1986	66	295.30	1	M	H011	08/13/2004	10/06/2004	07/23/2003	10/06/2004	<=====
Client ID # and Name	03/07/1991	44	295.70	2	F	H011	11/08/2004	10/27/2004	06/10/2003	11/08/2004	
Client ID # and Name	07/03/1996	41	295.90	2	F	H011	12/02/2004	10/27/2004	06/27/2003	12/02/2004	
Client ID # and Name	11/20/1987	47	296.40	6	F	H011	08/23/2004	08/23/2004	03/17/2003	08/23/2004	<=====
Client ID # and Name	07/18/1989	59	296.30	2	M	H013	11/23/2004	01/06/2004	06/30/2003	11/23/2004	

Page 57 of 62

Title: Active Client Service Report

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

H:\10.0 Crystal Reports\11 - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	06/17/1987	42	295.30	2	M	H011 12/21/2004	01/28/2004	07/21/2003	12/21/2004	
Client ID # and Name	01/18/1989	50	295.70	2	F	H011 01/19/2005	08/26/2004	08/13/2003	01/19/2005	
Client ID # and Name	09/05/1989	61	295.60	2	F	H011 10/27/2004	10/27/2004	02/03/2004	10/27/2004	<=====
Client ID # and Name	07/18/1990	66	293.83	2	M	H011 10/26/2004	01/18/2005	03/02/2004	01/18/2005	
Client ID # and Name	01/07/1991	55	295.90	2	F	H013 09/14/2004	01/04/2005	06/13/2003	01/04/2005	
Client ID # and Name	10/17/1994	60	293.83	1	M	H011 12/14/2004	09/16/2004	04/12/2004	12/14/2004	
Client ID # and Name	06/26/1991	56	295.30	2	M	H010 10/20/2004	12/20/2004	08/13/2003	12/20/2004	
Client ID # and Name	10/10/1991	57	296.33	2	F	H009 12/29/2004	01/10/2005	08/12/2003	01/10/2005	
Client ID # and Name	07/19/2004	20	295.90	2	F	H011 11/09/2004	10/27/2004	08/23/2004	11/09/2004	
Client ID # and Name	03/30/1989	62	295.70	2	F	H011 08/02/2004	11/15/2004	02/23/2001	11/15/2004	
Client ID # and Name	06/03/1992	45	296.90	2	M	H011 12/07/2004	07/26/2004	05/22/2002	12/07/2004	
Client ID # and Name	12/07/1994	65	298.9	2	F	H011 12/28/2004	07/22/2004	01/12/2001	12/28/2004	
Client ID # and Name	02/12/2003	27	295.70	2	M	H011 01/19/2005	05/14/2004	03/12/2003	01/19/2005	
Client ID # and Name	02/25/2002	48	296.33	1	F	H011 09/29/2004	01/04/2005	06/27/2002	01/04/2005	
Client ID # and Name	06/28/1994	50	296.22	2	F	H011 12/14/2004	12/14/2004	08/08/2003	12/14/2004	
Client ID # and Name	11/02/1994	32	295.90	2	M	H011 10/28/2004	07/29/2004	12/02/2002	10/28/2004	<=====
Client ID # and Name	05/02/2000	59	296.40	1	F	H011 12/28/2004	12/02/2004	10/14/2004	12/28/2004	
Client ID # and Name	04/19/1995	46	295.70	2	M	H011 12/16/2004	11/17/2004	10/25/2004	12/16/2004	
Client ID # and Name	09/22/1995	47	296.34	2	F	H011 12/03/2004	12/03/2004	02/23/2004	12/03/2004	
Client ID # and Name	07/14/1995	54	295.30	2	F	H011 01/13/2005	01/13/2005	07/26/2002	01/13/2005	
Client ID # and Name	03/11/1996	50	296.32	2	F	H011 01/12/2005	08/26/2004	07/23/2003	01/12/2005	
Client ID # and Name	09/30/1996	45	296.25	2	F	H011 04/20/2004	04/12/2004	02/20/2002	04/20/2004	<=====
Client ID # and Name	01/17/1997	39	296.34	2	F	H011 12/20/2004	12/20/2004	01/29/2004	12/20/2004	
Client ID # and Name	09/17/2002	33	295.30	2	F	H011 12/28/2004	12/28/2004	02/02/2004	12/28/2004	
Client ID # and Name	10/28/2002	57	295.70	2	F	H011 07/20/2004	11/29/2004	07/20/2004	11/29/2004	
Client ID # and Name	05/27/1997	63	296.33	2	F	H011 10/12/2004	11/10/2004	11/10/2004	11/10/2004	
Client ID # and Name	05/29/1997	64	296.34	2	F	H011 11/15/2004	01/14/2005	01/03/2003	01/14/2005	
Client ID # and Name	08/21/2000	50	295.90	2	F	H011 01/10/2005	11/30/2004	12/04/2002	01/10/2005	
Client ID # and Name	10/22/2001	45	311.	2	F	H011 07/22/2004	09/09/2004	02/23/2004	09/09/2004	<=====
Client ID # and Name	12/09/1997	57	296.32	1	F	H011 01/10/2005	01/10/2005	08/25/2000	01/10/2005	
Client ID # and Name	01/30/1998	49	296.34	2	F	H005 01/11/2005	11/10/2004	01/13/2005	01/13/2005	
Client ID # and Name	02/13/1998	42	296.33	2	F	H031 07/08/2004	01/13/2005	02/24/2004	01/13/2005	
Client ID # and Name	07/20/1998	64	296.33	2	F	H011 09/15/2004	09/02/2004	05/06/2003	09/15/2004	<=====
Client ID # and Name	12/15/2003	57	296.90	1	M	H011 12/20/2004	12/06/2004	04/26/2004	12/20/2004	
Client ID # and Name	11/21/2001	54	309.81	2	F	H011 08/10/2004	07/20/2004	02/24/2004	08/10/2004	<=====
Client ID # and Name	03/10/1999	49	298.9	2	F	H011 08/30/2004	11/16/2004	07/14/2003	11/16/2004	
Client ID # and Name	05/17/1999	52	311.	1	M	H011 07/20/2004	07/20/2004	11/03/2003	07/20/2004	<=====
Client ID # and Name	06/21/1999	48	296.34	2	F	H011 01/10/2005	01/07/2004	07/03/2001	01/10/2005	

# Active Client Service Report

Services and service dates are not center specific \*

Client	Admdat	Age	PDSM	Race	Sex	Last Service (other than PMA or Assesment)		Last PMA	Last002	Last Contact	> 90 days since Last Contact
Client ID # and Name	04/30/2001	42	309.81	2	M	H011	11/23/2004	10/27/2004	10/08/2003	11/23/2004	
Client ID # and Name	12/12/2001	63	311.	2	F	H011	11/08/2004	09/03/2004	06/30/2003	11/08/2004	
Client ID # and Name	01/28/2002	68	311.	1	M	H011	09/21/2004	07/06/2004	10/02/2002	09/21/2004	<=====
Client ID # and Name	03/18/2002	52	296.34	2	F	H009	11/03/2004	10/28/2004	10/21/2003	11/03/2004	
Client ID # and Name	05/31/2002	57	296.23	2	F	H009	12/08/2004	07/01/2004	03/05/2003	12/08/2004	
<b>Staff Name and ID #</b>											
Client ID # and Name	01/20/2000	8	314.01	2	M	H005	01/21/2005	01/14/2005	08/23/2004	01/21/2005	
Client ID # and Name	02/28/2003	10	314.01	2	M	H003	01/13/2005	12/20/2004	05/13/2003	01/13/2005	
Client ID # and Name	08/27/2003	10	314.01	1	F	H003	01/20/2005	01/04/2005	08/27/2003	01/20/2005	
Client ID # and Name	06/30/2003	8	312.9	1	M	H005	01/18/2005	01/11/2002	07/30/2003	01/18/2005	
Client ID # and Name	11/07/2003	8	314.01	2	M	H061	01/11/2005	01/23/2004	05/18/2004	01/11/2005	
Client ID # and Name	12/18/2001	8	V61.20	2	F	H004	01/20/2005	07/08/2002	05/19/2004	01/20/2005	
Client ID # and Name	10/14/2002	8	314.01	2	M	H004	01/10/2005	01/09/2004	05/18/2004	01/10/2005	
Client ID # and Name	02/27/2002	8	314.01	1	F	H005	01/19/2005	02/26/2003	05/19/2004	01/19/2005	
Client ID # and Name	03/05/2002	8	309.9	2	M	H003	01/12/2005	04/15/2002	03/21/2003	01/12/2005	
Client ID # and Name	10/20/2003	10	314.01	2	M	H001	01/14/2005	09/03/2004	10/20/2003	01/14/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	07/16/2001	50	295.30	2	F	H020	01/11/2005	08/13/2003	12/22/2004	01/11/2005	
Client ID # and Name	06/27/2002	64	295.30	1	M	H020	01/17/2005	12/08/2004	12/01/2004	01/17/2005	
<b>Staff Name and ID #</b>											
Client ID # and Name	11/21/2002	15	312.30	1	M	H017	02/13/2004	01/23/2004	12/29/2003	02/13/2004	<=====
Client ID # and Name	12/03/2004	9	314.01	1	M			01/13/2005	12/03/2004	01/13/2005	
Client ID # and Name	11/10/2004	16	311.	1	M				11/22/2004	11/22/2004	
Client ID # and Name	11/05/2002	16	312.81	1	M	H030	04/21/2004	12/10/2002	02/25/2003	04/21/2004	<=====
Client ID # and Name	03/11/2003	15	309.4	1	M	033	08/12/2003	08/08/2003	05/13/2003	08/12/2003	<=====
Client ID # and Name	10/08/2004	14	313.81	2	F	H017	12/31/2004		12/29/2004	12/31/2004	
Client ID # and Name	06/25/2003	13	314.01	2	M	H032	06/17/2004	07/08/2003	12/18/2002	06/17/2004	<=====
Client ID # and Name	10/24/2003	14	312.81	1	M	H030	10/28/2004	07/13/2004	11/18/2004	11/18/2004	
Client ID # and Name	01/25/2005	12	312.81	2	M			08/13/2004	09/15/2004	10/28/2004	<=====
Client ID # and Name	08/28/2002	13	314.01	2	M	H003	12/21/2004	11/08/2004	10/11/2004	12/21/2004	
<b>Staff Name and ID #</b>											
Client ID # and Name	09/10/2003	13	312.9	2	M	H018	12/31/2004	12/30/2004	12/21/2004	12/31/2004	
Client ID # and Name	01/18/2005	14	313.81	1	M			11/26/2002	12/17/2002	01/27/2003	<=====
<b>Staff Name and ID #</b>											
Client ID # and Name	10/06/1997	45	301.83	1	F	H003	12/02/2004	06/28/2000	01/13/2005	01/13/2005	
Client ID # and Name	12/12/2000	50	296.89	1	F	H017	01/11/2005	11/15/2004	08/09/2004	01/11/2005	
Client ID # and Name	04/04/2002	19	296.33	1	F	H005	01/19/2005	01/10/2005	07/03/2002	01/19/2005	
Client ID # and Name	02/09/2004	16	296.50	1	F	H011	12/17/2004	12/17/2004	01/13/2005	01/13/2005	

Page 59 of 62

This report was run by:  
JOC

Record Selection Criteria:

{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Rep... \lt - Active Caseload x PDSM x CSMG - Last Service.rpt

# Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since</u> <u>Last Contact</u>
<b>Staff Name and ID #</b>										
Client ID # and Name	12/28/1999	19	296.80	2	F	H011 01/11/2005	10/14/2004	01/11/2005	01/11/2005	
Client ID # and Name	12/10/2003	15	296.33	1	F	H011 12/31/2004	12/31/2004	12/28/2004	12/31/2004	
Client ID # and Name	09/22/2000	20	296.24	1	F	H017 01/14/2005	01/14/2005	01/14/2005	01/14/2005	
Client ID # and Name	01/10/2005	13	296.90	1	M	H001 01/11/2005	04/08/2003	02/20/2003	01/11/2005	
Client ID # and Name	02/05/2004	10	314.01	1	M	H011 09/14/2004	09/14/2004	01/12/2005	01/12/2005	
Client ID # and Name	06/01/2001	19	300.3	1	F	H003 01/18/2005	11/30/2004	10/25/2004	01/18/2005	
Client ID # and Name	10/01/2002	9	293.89	1	M	H011 12/20/2004	12/20/2004	12/23/2002	12/20/2004	
Client ID # and Name	07/26/2001	11	314.01	1	F	H011 01/10/2005	01/10/2005	09/08/2004	01/10/2005	
Client ID # and Name	11/16/2001	19	311.	1	M	H011 08/06/2004	08/06/2004	09/07/2004	09/07/2004	<=====
Client ID # and Name	10/17/2003	16	309.0	1	F	H011 08/05/2004	12/09/2004	05/03/2004	12/09/2004	
Client ID # and Name	07/19/2004	15	312.9	2	M	H032 10/21/2004	10/18/2004	01/18/2005	01/18/2005	
Client ID # and Name	10/20/2004	16	314.01	1	F	H003 12/01/2004	12/01/2004	10/20/2004	12/01/2004	
Client ID # and Name	12/18/2001	17	300.00	1	F	H003 01/19/2005	01/18/2005	11/05/2004	01/19/2005	
Client ID # and Name	10/29/2003	12	314.01	2	M	H011 01/10/2005	01/10/2005	06/30/2004	01/10/2005	
Client ID # and Name	04/23/2004	17	V61.20	6	F	H004 01/20/2005	01/13/2005	10/15/2004	01/20/2005	
Client ID # and Name	01/14/2002	19	311.	2	F	H003 12/03/2004	12/16/2004	01/05/2005	01/05/2005	
Client ID # and Name	11/19/2003	17	300.4	1	F	H032 07/23/2004	07/16/2004	01/18/2005	01/18/2005	
Client ID # and Name	06/19/2003	18	V61.20	2	M	H017 09/14/2004	09/16/2004	12/02/2004	12/02/2004	
Client ID # and Name	07/18/2001	12	312.9	1	M	H011 11/15/2004	01/13/2005	01/05/2005	01/13/2005	
Client ID # and Name	01/04/2005	13	314.01	1	F		09/17/2002	01/04/2005	01/04/2005	
Client ID # and Name	12/21/1999	10	296.25	1	M	H011 01/04/2005	01/04/2005	01/11/2005	01/11/2005	
Client ID # and Name	10/07/2003	13	314.01	1	M	H011 12/07/2004	12/07/2004	11/20/2003	12/07/2004	
Client ID # and Name	01/10/2005	25	312.9	2	F		05/07/2002	07/22/2004	07/22/2004	<=====
Client ID # and Name	01/24/2005	14	312.9	2	M		03/17/2004	04/15/2004	04/15/2004	<=====
Client ID # and Name	02/02/2004	11	298.9	1	M	H011 12/31/2004	12/31/2004	12/14/2004	12/31/2004	
Client ID # and Name	11/29/2004	10	314.01	2	M		02/26/2004	11/29/2004	11/29/2004	
Client ID # and Name	12/20/2004	16	313.81	2	F		08/08/2002	12/20/2004	12/20/2004	
Client ID # and Name	11/29/2004	7	312.9	2	M	H032 12/14/2004	06/24/2003	11/29/2004	12/14/2004	
Client ID # and Name	10/24/2002	12	296.20	1	F	H004 12/30/2004	12/06/2004	10/05/2004	12/30/2004	
Client ID # and Name	10/31/2002	9	314.01	1	M	H011 01/20/2005	12/21/2004	10/07/2004	01/20/2005	
<b>Staff Name and ID #</b>										
Client ID # and Name	10/30/2003	11	309.81	1	M	H003 11/12/2004	02/26/2004	10/30/2003	11/12/2004	
Client ID # and Name	08/12/2004	10	312.9	2	M	H003 12/17/2004	03/18/2003	11/03/2004	12/17/2004	
Client ID # and Name	07/09/2004	9	300.02	1	F	H017 08/17/2004	07/13/2004	07/09/2004	08/17/2004	<=====
Client ID # and Name	01/13/2003	14	296.44	1	M	H011 12/06/2004	12/06/2004	09/09/2004	12/06/2004	
Client ID # and Name	06/25/1998	13	296.02	1	M	H011 01/04/2005	01/04/2005	01/12/2004	01/04/2005	
Client ID # and Name	05/05/1998	13	314.01	2	F	H011 11/22/2004	11/22/2004	05/06/2004	11/22/2004	



## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assessment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	08/12/2002	10	314.01	2	M	H017 01/10/2005	01/10/2005	11/11/2004	01/10/2005	
Client ID # and Name	06/13/2002	10	314.01	2	F	H011 09/09/2004	12/09/2004	08/11/2004	12/09/2004	
Client ID # and Name	08/22/2002	17	314.01	1	M	H011 09/23/2004	12/14/2004	07/16/2004	12/14/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	05/01/2000	13	311.	2	F	H011 11/08/2004	11/08/2004	07/26/2004	11/08/2004	
Client ID # and Name	11/05/2004	9	313.81	1	M		10/24/2000	11/17/2004	11/17/2004	
Client ID # and Name	05/21/2004	14	312.9	1	M	H032 10/21/2004	01/13/2005	05/21/2004	01/13/2005	
Client ID # and Name	09/15/2004	18	312.81	2	M	H011 10/05/2004	10/05/2004	05/30/2003	10/05/2004	<=====
Client ID # and Name	01/28/2005	9		1	M		04/25/2001	12/13/2000	05/24/2001	<=====
Client ID # and Name	05/23/2001	14	314.01	1	F	H017 09/30/2004	12/13/2004	08/16/2004	12/13/2004	
Client ID # and Name	02/09/2004	17	299.80	5	M	H011 09/14/2004	09/14/2004	02/09/2004	09/14/2004	<=====
Client ID # and Name	04/16/2002	18	296.32	2	M	017 04/18/2002	01/04/2005	12/14/2004	01/04/2005	
Client ID # and Name	11/17/2004	14	314.01	2	M		10/21/2004	12/21/2004	12/21/2004	
Client ID # and Name	02/24/2004	15	296.50	2	F	H011 09/23/2004	12/09/2004	08/29/2000	12/09/2004	
Client ID # and Name	10/29/2004	10	312.9	1	F	H011 01/04/2005	01/04/2005	11/19/2004	01/04/2005	
Client ID # and Name	08/06/2003	16	309.28	1	F	H011 01/10/2005	01/10/2005	10/04/2004	01/10/2005	
Client ID # and Name	09/19/2002	13	314.01	2	M	H011 12/29/2004	12/29/2004	11/08/2002	12/29/2004	
Client ID # and Name	10/20/2000	14	314.01	2	M	H011 12/17/2004	12/17/2004	11/16/2004	12/17/2004	
Client ID # and Name	09/17/2003	10	314.01	1	M	H011 01/10/2005	01/10/2005	10/04/2004	01/10/2005	
Client ID # and Name	12/13/2004	14	314.01	1	M			12/03/1997	12/03/1997	<=====
Client ID # and Name	04/19/2004	9	314.01	6	F	H032 11/09/2004	11/01/2004	10/26/2004	11/09/2004	
Client ID # and Name	09/01/2004	15	314.01	2	M	H011 12/07/2004	12/07/2004	09/01/2004	12/07/2004	
Client ID # and Name	02/06/2004	16	313.81	2	F	H003 01/19/2005	01/05/2005	12/14/2004	01/19/2005	
Client ID # and Name	06/25/2002	15	314.01	2	M	H046 06/30/2004	05/05/2004	06/25/2002	06/30/2004	<=====
Client ID # and Name	02/05/2003	15	300.23	1	F	H017 07/22/2004	04/08/2004	06/13/2003	07/22/2004	<=====
Client ID # and Name	11/03/2004	15	311.	1	F	H001 01/07/2005		01/05/2005	01/07/2005	
Client ID # and Name	08/06/2002	16	309.81	1	F	H003 11/23/2004	10/30/2002	08/06/2002	11/23/2004	
Client ID # and Name	11/12/2004	7	311.	1	F	H003 12/08/2004	11/30/2004	11/17/2004	12/08/2004	
Client ID # and Name	08/28/2001	14	313.81	2	M	H011 11/23/2004	11/23/2004	11/14/2001	11/23/2004	
Client ID # and Name	08/18/2004	13	313.81	2	M	H003 11/16/2004	01/23/2002	08/18/2004	11/16/2004	
Client ID # and Name	11/22/2004	18	311.	1	M	H032 11/22/2004	11/22/2004	11/22/2004	11/22/2004	
Client ID # and Name	09/07/2004	11	314.01	2	M	H005 12/17/2004	05/07/2002	01/13/2005	01/13/2005	
Client ID # and Name	01/28/2005	12	312.9	2	M		05/09/2002	11/05/2001	05/09/2002	<=====
Client ID # and Name	11/09/2004	6	312.9	2	M	H011 01/10/2005	11/29/2004	12/05/2001	01/10/2005	
Client ID # and Name	11/25/2002	9	309.4	2	M	H011 01/18/2005	01/18/2005	09/28/2004	01/18/2005	
Client ID # and Name	01/22/2002	15	314.01	2	M	H003 03/05/2004	09/15/2004	01/22/2002	09/15/2004	<=====
Client ID # and Name	09/08/2004	14	296.00	1	F	H011 11/18/2004	12/16/2004	09/08/2004	12/16/2004	
Client ID # and Name	06/11/2003	17	300.00	1	M	H011 01/04/2005	01/04/2005	09/21/2004	01/04/2005	

Page 61 of 62

This report was run by:  
JOC

Record Selection Criteria:  
{\_clients.dmhfacil} = {?AcquireCMHC} and  
{\_clients.adminact} = "N" and  
IsNull({\_clients.dischrgdat})

Title: Active Client Service Report

H:\10.0 Crystal Reports\Act - Active Caseload x PDSM x CSMG - Last Service.rpt

## Active Client Service Report

Services and service dates are not center specific \*

<u>Client</u>	<u>Admdat</u>	<u>Age</u>	<u>PDSM</u>	<u>Race</u>	<u>Sex</u>	<u>Last Service</u> (other than PMA or Assesment)	<u>Last PMA</u>	<u>Last002</u>	<u>Last Contact</u>	<u>&gt; 90 days since Last Contact</u>
Client ID # and Name	04/09/2002	13	314.01	2	M	H011 08/17/2004	08/18/2004	03/09/2004	08/18/2004	<=====
Client ID # and Name	11/05/2004	14	314.01	2	F	H005 01/19/2005	11/22/2004	11/05/2004	01/19/2005	
Client ID # and Name	06/25/2002	10	314.01	1	M	H011 01/10/2005	01/10/2005		01/10/2005	
Client ID # and Name	07/16/2002	15	300.02	1	F	H011 01/13/2005	11/09/2004	07/16/2002	01/13/2005	
Client ID # and Name	07/16/2003	17	312.9	1	F	H032 10/21/2004	12/20/2004	07/16/2003	12/20/2004	
Client ID # and Name	09/18/2002	14	313.81	2	M	H011 12/28/2004	12/28/2004	09/08/2004	12/28/2004	
Client ID # and Name	02/07/2003	11	314.01	2	M	H032 11/15/2004	11/02/2004	09/21/2004	11/15/2004	
Client ID # and Name	11/01/2004	16	314.01	2	M	H017 12/30/2004	11/17/2004	11/01/2004	12/30/2004	
<b>Staff Name and ID #</b>										
Client ID # and Name	04/03/2000	15	314.01	1	M	H003 04/28/2004	06/29/2004	03/30/2004	06/29/2004	<=====
Client ID # and Name	10/17/2003	21	294.9	1	M	H011 11/15/2004	11/15/2004	09/02/2004	11/15/2004	
Client ID # and Name	05/14/2001	17	296.22	2	F	003 07/28/2003	07/01/2002	06/14/2003	07/28/2003	<=====
Client ID # and Name	09/19/1998	40	295.70	1	M	H010 11/15/2004	11/18/2004	10/28/2004	11/18/2004	
Client ID # and Name	05/13/2004	46	295.90	2	F	H003 09/07/2004	07/26/2004	06/02/2004	09/07/2004	<=====
Client ID # and Name	08/06/2001	24	296.20	1	M		12/05/2001		12/05/2001	
Client ID # and Name	08/15/2001	20	308.3	2	F				12/30/1899	